

## **NAVKAR TRADERS**

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**MOHANLAL NARESH KUMAR MANDSAUR** 

GOSHALA MARKET 52 DAYAMANDIR ROAD

State: MADHYA PRADESH

Season:

23-24

**MANDSAUR** 

ADHPJ4511H

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14179 Road Invoice No:

Invoice Date: 20/11/2023 Do No: 16019 Date Of Supply: 20/11/2023

State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Buyer,

MOHANLAL NARESH KUMAR MANDSAUR

GOSHALA MARKET 52 DAYAMANDIR ROAD

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23ADHPJ4511H1ZZ

State Code: Pan No: ADHPJ4511H 23

FSSAI No: TAN No:

Driver No:

City: MANDSAUR

GST: 23ADHPJ4511H1ZZ

23

Mill Name: FSSAI No:

**ASADASHIV** 

RefBy

RAMANTRADINGPUNE

Dispatched From: ASADASHIV Lorry No: MP14HC0135 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,655.00	201,025.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		201,025.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281678345370			IGS	T:	5.00	10,051.25
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06eb1ede5a2ec59da4703296fcc5a233e0262001		26200139	Oth	er Expense:		0.00
	3dd1a5bbf22a71c09fa1f	1		Rou	nd Off:		-0.25
ACK:	122319040032018			Tota	I Amount:		211,076.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		211,076.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Eleven Thousand Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**