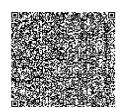


## **NAVKAR TRADERS**

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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18580 Invoice No: Road

Invoice Date: 08/02/2024 Do No: 20803 Date Of Supply: 08/02/2024

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

Buyer,

**UMESH TRADING COMPANY** 

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA

**NEEMUCH** 

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABBPN6301K1ZY

State Code: Pan No: ABBPN6301K 23

FSSAL No: TAN No:

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON

State Code:

City: **NEEMUCH** 

Consigned To,

**UMESH TRADING COMPANY** 

GST: 23ABBPN6301K1ZY

23

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH

Pan No:

State: MADHYA PRADESH

Season:

ABBPN6301K

FSSAI No: TAN No:

ShipTo,

Driver No:

RJ09GD6402

23-24

To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,475.00	347,500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		347,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281716792511			IGS	iT:	5.00	17,375.00
EwayBill ValidDate: 13/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	75ee47141762901bb136d6432f4bc94640531e1ca9			Oth	er Expense:		0.00
	3afe9da84280549f575a30		00101000	Rou	ınd Off:		0.00
ACK:	122420105648403			Tota	al Amount:		364,875.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	1	364,875.00

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Sixty Four Thousand Eight Hundred Seventy Five 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**