

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZN	1
Invoice No:	SB20232024-15077			Transport Mode:	Road	
Invoice Date:	06/12/2023	Do No:	17010	Date Of Supply:	06/12/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMUCH	MADHYA PRADESH
Buyer,				Consigned To,		

ShipTo,

State Code:

FSSAI No:

TAN No:

VINAYAK MISHRI BHANDAR

NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOFV7399B1ZR

State Code: 23

FSSAI No: TAN No:

Pan No: AAOFV7399B

Mill Name:

FSSAI No:

ANEERABHIMA

RefBy

RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

Driver No:

RJ09GE4597

City: **NEEMUCH**

VINAYAK MISHRI BHANDAR

GST: 23AAOFV7399B1ZR

23

NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN

State:

Pan No:

MADHYA PRADESH

AAOFV7399B

NEEMUCH

Season: 23/24

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 914,175.00 255.00 50 510 3 585 00

Lorry No:

Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 914,175.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241686116568 IGST: 5.00 45,708.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 11/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 84518968e659ed5bb9a768811b3e507f92570bca1c 0.25 Round Off: 86753562fa6deaaae05305 122319258550559 ACK: **Total Amount:** 959,884.00 0.000 0.00 **TCS %:**

Bank Details:

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

Nine Lac Fifty Nine Thousand Eight Hundred Eighty Four 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 mflain

MANDATE

959,884.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory