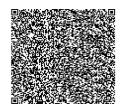


## **NAVKAR TRADERS**

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: SB20232024-18347 Invoice No: Road Invoice Date: 05/02/2024 Do No: 20628 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**PANKAJ TRADERS** 

City: **NEEMUCH** 

Driver No:

MAIN MARKET NEEMUCH

GST: 23ABCPM4190Q2ZA

23

Buyer,

**PANKAJ TRADERS** 

MAIN MARKET NEEMUCH

BillTo, 9425106496

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABCPM4190Q2ZA

State Code: 23 Pan No: ABCPM4190Q

FSSAI No:

TAN No: BPLS09256C

Mill Name: ANEERABHIMA

FSSAI No:

RefBy NOBATRAMRAMSAHAY

Dispatched From: ANEERABHIMA

NODATRAWRAWSATAT

Season: **23-24**Lorry No: **RJ09GE5876**To: **NEEMUCH** 

9425106496

BPLS09256C

Pan No:

State: MADHYA PRADESH

ABCPM4190Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		530,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291714984957			IGS	T:	5.00	26,512.50
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ee868dbe284ed44eb91f16d3c519c98b3c87d01da			Oth	er Expense:		0.00
	b0ba22df9dab3b2dcc44	9f		Rou	nd Off:		0.50
ACK:	122420052384593			Tota	I Amount:		556,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		556,763.00

**Bank Details:** 

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**