

## **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: Transport Mode: SB20232024-11295 Invoice No:

Invoice Date: 04/10/2023 Do No: 12824 Date Of Supply: 04/10/2023

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

Buyer,

**NEW KISHAN CHAND MANGUMAL** 

KISHAN CHAND MANGUMAL 22, DIBBIPURA,

**DHANMANDI** 

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23DKCPK1220B1Z5

State Code: Pan No: DKCPK1220B 23

FSSAI No: TAN No:

Driver No:

State Code:

FSSAI No:

TAN No:

Consigned To,

City: MANDSAUR

GST: 23DKCPK1220B1Z5

ShipTo,

Mill Name: FSSAI No:

RefBy **SHRADHASUGAR** 

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

Season: 22-23

State: MADHYA PRADESH

DKCPK1220B

27AABHJ9303C1ZM

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

Pan No:

Road

**NEW KISHAN CHAND MANGUMAL** 

23

MP14HC1207 To: **MANDSAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,740.00	187,000.00
Sale Rate:	3740.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			187,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211656168954			IGS	T:	5.00	9,350.00
EwayBill ValidDate: 08/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f3293c954e503f758af6	1b233ee4347b27	02605eff8	Oth	er Expense:		0.00
d5e15cfc2ac67b9a8247				Rou	nd Off:		0.00
ACK:	122318439822636			Tota	I Amount:		196,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		196,350.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Three Hundred Fifty 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**