

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8493 Transport Mode: Road Invoice No: Invoice Date: 24/08/2023 Do No: 9743 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: DABRA **MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

GURUMUKH DAS GHANSHYAM DAS GURUMUKH DAS GHANSHYAM DAS

A SUBHASH GANJ A SUBHASH GANJ

BillTo, ShipTo,

City: DABRA State: **MADHYA PRADESH** City: DABRA State: MADHYA PRADESH

GST: 23ADWPA7470P1ZW GST: 23ADWPA7470P1ZW

State Code: Pan No: ADWPA7470P State Code: Pan No: ADWPA7470P 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

K RAYAT Driver No: Mill Name:

FSSAI No:

Sale Rate:

Dispatched From: K RAYAT

RefBy **MANISNARESH** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 892,500.00 250.00 50 500 3.570.00

MP09HH5483

3570.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 892,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251637216401 IGST: 5.00 44,625.00 **EwayBill ValidDate:** 31/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3623662a121348f3b1e07cdac63692be7ebf4097703 0.00 Round Off: 68980bba825c74b2553e4

122317910577193 ACK: **Total Amount:** 937,125.00

0.000 0.00 TCS %: 937,125.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Seven Thousand One Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

DABRA

Authorised Signatory

271637176169 SB2023-2024-3965