

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18344 Transport Mode: Road

Invoice Date: 05/02/2024 Do No: 20627 Date Of Supply: 05/02/2024

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

Buyer,

PANKAJ TRADERS PANKAJ TRADERS

MAIN MARKET NEEMUCH MAIN MARKET NEEMUCH

BillTo, 9425106496 ShipTo, 9425106496

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ABCPM4190Q2ZA GST: 23ABCPM4190Q2ZA

State Code: 23 Pan No: ABCPM4190Q State Code: 23 Pan No: ABCPM4190Q

FSSAI No: FSSAI No:

TAN No : BPLS09256C | TAN No : BPLS09256C

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy NOBATRAMRAMSAHAY Season:

Dispatched From: ANEERABHIMA Lorry No: RJ09GE5876 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,425.00	685,000.00
Sale Rate:	Rate: 3420.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		685,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221714980404			IGS	T:	5.00	34,250.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ac412c785e65ab9f6e22b2a7a8718fa8626942560c			Othe	er Expense:		0.00
	588db66a5f760cd983d2		200 120000	Rou	nd Off:		0.00
ACK:	122420052260336			Tota	I Amount:		719,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		719,250.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Seven Lac Ninteen Thousand Two Hundred Fifty 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

23-24

For, NAVKAR TRADERS

Authorised Signatory