

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 SB20232024-12765 Transport Mode: Road Invoice No: Invoice Date: 26/10/2023 Do No: 14553 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **DHAMNODH MADHYA PRADESH** State Code: 27

GST: 23BHYPA7994P1Z8

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State Code:

Buyer, Consigned To,

PRAKHAR ENTERPRISES PRAKHAR ENTERPRISES

- A B ROAD - A B ROAD

BillTo, ShipTo,

City: DHAMNODH State: MADHYA PRADESH City: **DHAMNODH**

GST: 23BHYPA7994P1Z8

State Code: Pan No: BHYPA7994P 23

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

PMASKOBA Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR**

Season: 22-23 Dispatched From: PMASKOBA Lorry No: MH18BH1383 To: DHAMNODH

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:				Freight: Taxable Amount:			0.00
Grade:							187,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251667383212			IGS	T:	5.00	9,350.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7cd86bd721c51c8f5c782edde9ae76326064c8c0e2 0f7c50f4770c33d2fa1a5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318732622047			Tota	l Amount:		196,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196,350.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Six Thousand Three 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 mHain MANDATE

State: MADHYA PRADESH

BHYPA7994P

Pan No:

For, NAVKAR TRADERS

Authorised Signatory