

## **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 SB20232024-12445 Transport Mode: Road Invoice No: Invoice Date: 21/10/2023 Do No: 14158 Date Of Supply: 21/10/2023 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

9425106496

BPLS09256C

Pan No:

State: MADHYA PRADESH

ABCPM4190Q

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: BSOMESWAR

FSSAI No:

RefBy NOBATRAMRAMSAHAY

Dispatched From: BSOMESWAR

RAMRAMSAHAY Season: **22-23**OMESWAR Lorry No: **RJ46GA3837** To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,673.00	1,101,900.00
Sale Rate:	3668.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,101,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231665291094			IGS	T:	5.00	55,095.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbf48aa156cd64501734	5a64160c694c66	80a8e92e	Oth	er Expense:		0.00
	02b16e5ab944bbe364be	ece		Rou	nd Off:		0.00
ACK:	122318678708375			Tota	I Amount:		1,156,995.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,156,995.00

**Bank Details:** 

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

Eleven Lac Fifty Six Thousand Nine Hundred Ninty Five 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**