

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14350 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16283 Date Of Supply: 23/11/2023

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

Buyer, Consigned To,

UNNATI TRADING COMAPNY

UNNATI TRADING COMAPNY

NAYA GANJ 0 GLLA MANDI NAYA GANJ 0 GLLA MANDI

BillTo, ShipTo,

City: MORAR State: MADHYA PRADESH City: MORAR State: MADHYA PRADESH

GST: 23AQMPG4367J1ZN GST: 23AQMPG4367J1ZN

State Code: 23 Pan No: AQMPG4367J State Code: 23 Pan No: AQMPG4367J

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: AASHTI Lorry No: RJ11GB1852 To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,705.00	370,500.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		370,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261679823936			IGS	T:	5.00	18,525.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac3820a5df3bf8d47f2f8	la6b21437c71e2f	bdbb2d3b	Oth	er Expense:		0.00
	11807103b6353aceaf48			Rou	nd Off:		0.00
ACK:	122319078702943			Tota	I Amount:		389,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	389,025.00

Bank Details:

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

Three Lac Eighty Nine Thousand Twenty 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