

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 Transport Mode: SB20232024-13122 Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14928 Date Of Supply: 30/10/2023

State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

FALAUDI TRADING COMPANY FALAUDI TRADING COMPANY

KHILCHIPUR KHILCHIPUR

BillTo, ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: 23ADZPG1713G1ZO GST: 23ADZPG1713G1ZO

State Code: 23 Pan No: ADZPG1713G State Code: Pan No: ADZPG1713G 23

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

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 22-23

Dispatched From: PDAUND Lorry No: **KHILCHIPUR** MP09HH6397 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3,715.00 | 1,263,100.00 |
| Sale Rate: | 3715.00 + 0.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,263,100.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281669627331 | | | IGS | T: | 5.00 | 63,155.00 |
| EwayBill ValidDate: 03/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cb33616af08a2df6db2190cfbee66baa62b4e7f2312c 1018b6f39650a817a14e | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318790175886 | | | Tota | l Amount: | | 1,326,255.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,326,255.00 |

Bank Details:

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

Thirteen Lac Twenty Six Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory