

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: SB20232024-12537 Transport Mode: Road

Invoice No: SB20232024-12537 Transport Mode: Road
Invoice Date: 23/10/2023 Do No: 14333 Date Of Supply: 23/10/2023

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

Buyer, Consigned To, VIVEK TRADERS VIVEK TRADERS

TILAK MARG TILAK MARG

TILAN WANG

BillTo, 7898111101 ShipTo, 7898111101

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

GST: 23ABCPM4187H1ZP GST: 23ABCPM4187H1ZP

State Code: 23 Pan No: ABCPM4187H State Code: 23 Pan No: ABCPM4187H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy NOBATRAMRAMSAHAY Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP44HA1071 To: NEEMUCH

		HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,757.00	375,700.00
Sale Rate: 3752.00 + 5.00 Commission			Freight:			0.00	
Grade:	M/30			Taxable Amount:			375,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241666070239			IGS	T:	5.00	18,785.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f41cd2fcb407c3bd4fe194943c6e25dedeec42a52ee			Othe	er Expense:		0.00
	63872c99753c0d9aa767			Rou	nd Off:		0.00
ACK:	122318696760069			Tota	I Amount:		394,485.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	394,485.00

Bank Details:

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

Three Lac Ninty Four Thousand Four Hundred Eighty 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