

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: SB20232024-17540 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19759 Date Of Supply: 23/01/2024

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

Buyer,

MARK FOOD PRODUCTS

366/2, NEW AGRAWAL UDYOG NAGAR, GRAM

PALDA, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAJFM0969K1Z0

State Code: 23 Pan No: AAJFM0969K

FSSAI No : TAN No : Day Na AA JEMOOCOK

TAN No :

Mill Name: PSHRIGONDA

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: PSHRIGONDA

Driver No:

Lorry No: MP33H6111

Consigned To,

City: INDORE

State Code:

FSSAI No:

ShipTo,

MARK FOOD PRODUCTS

GST: 23AAJFM0969K1Z0

23

366/2, NEW AGRAWAL UDYOG NAGAR, GRAM PALDA, INDORE

State:

Pan No:

Season: 23/24

INDORE

To:

MADHYA PRADESH

AAJFM0969K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 521,250.00 150.00 50 300 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 521,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261708650979 IGST: 5.00 26,062.50 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 583186b23d296bbbb4758d7faafe76a2dc330cb06b6 0.50 Round Off: 8832d86e78fc103ab1704 122419871440067 ACK: **Total Amount:** 547,313.00 0.000 0.00 TCS %: TCS Net Payable: 547.313.00

Bank Details:

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

Five Lac Fourty Seven Thousand Three Hundred Thirteen 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