

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



State:	Maharashtra	State Code:	27	Place Of Supply:	MANDSAUR	MADHYA PRADESH						
Invoice Date:	04/10/2023	Do No:	12882	Date Of Supply:	04/10/2023							
Invoice No:	SB20232024-11296			Transport Mode:	Road							
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM							
TAX INVOICE												

NEW KISHAN CHAND MANGUMAL

KISHAN CHAND MANGUMAL 22, DIBBIPURA,

DHANMANDI

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23DKCPK1220B1Z5

State Code: 23 Pan No: DKCPK1220B

FSSAI No: TAN No:

Consigned To,

NEW KISHAN CHAND MANGUMAL

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

ShipTo,

City: MANDSAUR

State: MADHYA PRADESH

GST: 23DKCPK1220B1Z5

State Code: 23 Pan No: DKCPK1220B

FSSAI No:

TAN No:

Lorry No:

PDAUND Mill Name:

FSSAI No:

RefBy **SHRADHASUGAR**

Dispatched From: PDAUND

Driver No:

MP14HC1207

Season:

22-23 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	3660.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		915,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211656168954			IGS	T:	5.00	45,750.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	163600lrnd8c01998a5816c5285d18b3b50b627ed2b			Othe	er Expense:		0.00
	0e2dfcff1c0a54e562b22d2aeb8eaf		75027 GG25	Rou	nd Off:		0.00
ACK:	122318439847741		Tota	I Amount:		960,750.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		960,750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory