

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: SB2023-2024-8247 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9387 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **DABRA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

GURUMUKH DAS GHANSHYAM DAS GURUMUKH DAS GHANSHYAM DAS

A SUBHASH GANJ A SUBHASH GANJ

BillTo, ShipTo,

City: DABRA State: MADHYA PRADESH City: DABRA State: MADHYA PRADESH

GST: 23ADWPA7470P1ZW GST: 23ADWPA7470P1ZW

State Code: 23 Pan No: ADWPA7470P State Code: 23 Pan No: ADWPA7470P

FSSAI No:

TAN No:

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: K RAYAT Lorry No: MP07HB5705 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	te: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,066,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281636033040			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb7e4b4238b4073360887fa8866ab42f7		80038e00	Oth	er Expense:		0.00
	2184dbc561911abd005e	:4		Rou	nd Off:		0.00
ACK:	122317879364270			Tota	I Amount:		1,119,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred 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