

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: SB20232024-15412 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17402 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **GOHAD MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHOK KUMAR DURGESH KUMAR ASHOK KUMAR DURGESH KUMAR

SATI BAZAR DIST BHIND SATI BAZAR DIST BHIND

BillTo, ShipTo,

City: GOHAD State: MADHYA PRADESH City: GOHAD State: MADHYA PRADESH

GST: 23ASOPG9755A1ZQ GST: 23ASOPG9755A1ZQ

State Code: 23 Pan No: ASOPG9755A State Code: 23 Pan No: ASOPG9755A

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MOHINIENTERPRISES Season: 23-24

Lorry No:

MP07HB8126

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,620.00	543,000.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			543,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211689932524			IGS	T:	5.00	27,150.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50ba4abd51b83797fd1b3493afb9f218cecc51c6047 97557cf9098dfdd31628e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319360346318			Tota	I Amount:		570,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		570,150.00

Bank Details:

Dispatched From: AINDAPUR

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

Five Lac Seventy Thousand One 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

MANDATE

For, NAVKAR TRADERS

To:

GOHAD

Authorised Signatory