

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

15440

27

NO Reverse Charge: SB20232024-13610 Invoice No:

Invoice Date: 07/11/2023

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 07/11/2023

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: Pan No: AGRPG8144L 23

FSSAL No:

TAN No:

City: NEEMUCH

Consigned To,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

ROAD ShipTo,

City: **NEEMUCH**

State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No: AGRPG8144L

To:

FSSAI No: TAN No:

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: ANEERABHIMA

Lorry No:

RJ09GD1055

Driver No:

Season: 22/23

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,715.00	371,500.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		371,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201673536214			IGS	T:	5.00	18,575.00
EwayBill ValidDate: 12/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d9a782da652870698305c3eaad74119a8991929937 b7f67bf2aa26c3df992cb6			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318910403204			Tota	al Amount:		390,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	390,075.00

Bank Details:

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

Three Lac Ninty Thousand Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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