

KESHRIMAL SAGARMAL

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

KESHRIMAL SAGARMAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 27/01/2024 Do No: 19992 Date Of Supply: 27/01/2024

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

Buyer, Consigned To,

01, DHAN MANDI,MANDSAUR. 01, DHAN MANDI,MANDSAUR.

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AGRPD9608C1ZJ GST: 23AGRPD9608C1ZJ

State Code: 23 Pan No: AGRPD9608C State Code: 23 Pan No: AGRPD9608C

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ27GD3251 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,460.00	17,300.00
Sale Rate:	3460.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			17,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261710416442			IGS	T:	5.00	865.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac03551da58f1684fa4b5db2a39be752982acd347f1			Othe	er Expense:		0.00
Liivoloo ito.	3973edc0d4650b5eba390		24040-7711	Rou	nd Off:		0.00
ACK:	122419918420384			Tota	l Amount:		18,165.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	18,165.00

Bank Details:

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

Eighteen Thousand One Hundred Sixty 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