

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15597 Road Invoice No:

Invoice Date: 18/12/2023 Do No: 17624 Date Of Supply: 18/12/2023

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAA SHARDA MAA SHARDA

AB ROAD BADRWAS, SHIVPURI AB ROAD BADRWAS, SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State: City: SHIVPURI **MADHYA PRADESH** State: MADHYA PRADESH

GST: 23CCJPS0388E1ZJ GST: 23CCJPS0388E1ZJ

State Code: 23 Pan No: CCJPS0388E State Code: Pan No: CCJPS0388E 23

FSSAI No: FSSAI No: TAN No: TAN No:

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH** Season: 23-24 Dispatched From: AINDAPUR Lorry No: SHIVPURI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,066,500.00 300.00 50 600 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,066,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231691657215 IGST: 5.00 53,325.00 **EwayBill ValidDate:** 24/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8c7fa8cc609d167b5a75f0c92b404d51b6caada0cb5 0.00 Round Off: cae01692fd05de9102fb1 122319402851367 ACK: **Total Amount:** 1,119,825.00 0.000 0.00 TCS %: 1,119,825.00 TCS Net Payable:

MP07HB5361

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty 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 mflain MANDATE

For, NAVKAR TRADERS

To:

Authorised Signatory