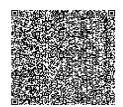


## **NAVKAR TRADERS**

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: SB20232024-11304 Road Invoice No: Invoice Date: 04/10/2023 Do No: 12891 Date Of Supply: 04/10/2023 State: Maharashtra Place Of Supply: **BHATPACHLANA MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**NILESH KIRANA STORES** 

City: BHATPACHLANA

GST: 23ETSPK1112C1Z5

23

BABLOO KARNAVAT 01 SADAR BAZAR

State: MADHYA PRADESH

ETSPK1112C

Pan No:

Buyer,

**NILESH KIRANA STORES** 

BABLOO KARNAVAT 01 SADAR BAZAR

BillTo,

City: BHATPACHLANA State: MADHYA PRADESH

GST: 23ETSPK1112C1Z5

State Code: 23 Pan No: ETSPK1112C

FSSAI No : TAN No :

3E1SPK1112C1Z5

Mill Name: PDAUND

FSSAI No:

RefBy MADHAVTRADERS

Dispatched From: PDAUND

ND Driver No:

DHAVTRADERS Season: 22-23
PDAUND Lorry No: MP09HH5115 To: BHATPACHLANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,740.00	149,600.00
Sale Rate:	3740.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			149,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251656190467			IGS	T:	5.00	7,480.00
EwayBill ValidDate: 08/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0543a2dcbee9bc03af8c9ab3dd22d00a2a1fb9a38d5			Othe	er Expense:		0.00
	d245042a2824abf0dcab				nd Off:		0.00
ACK:	122318440604407			Total Amount:			157,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		157,080.00

**Bank Details:** 

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

One Lac Fifty Seven Thousand Eighty 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**