

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

NO Reverse Charge:

SB20232024-12520 Invoice No:

23/10/2023 Do No:

Maharashtra

State Code:

Place Of Supply: 27

14285

Transport Mode: Road Date Of Supply: 23/10/2023

Our GST Number:

NEEMUCH MADHYA PRADESH

State: MADHYA PRADESH

AJYPM3112A

State: Buyer,

Invoice Date:

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

BillTo, 7773033333

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

Pan No: AJYPM3112A State Code: 23

FSSAL No:

TAN No: BPLV04448D Consigned To,

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

27AABHJ9303C1ZM

MAHAVEER MARG, NEEMUCH ShipTo, 7773033333

City: **NEEMUCH** GST: 23AJYPM3112A1ZL

State Code: 23

Driver No:

MP44HA1071

To:

FSSAI No:

TAN No: BPLV04448D

AAMBALIKA Mill Name:

FSSAI No:

RefBy

NOBATRAMRAMSAHAY

Dispatched From: AAMBALIKA

Lorry No:

Season:

Pan No:

22-23

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,757.00	375,700.00
Sale Rate:	ale Rate: 3752.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		375,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGS	T:	5.00	18,785.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
				Tota	l Amount:		394,485.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		394,485.00

Bank Details:

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

Three Lac Ninty Four Thousand Four Hundred Eighty 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