

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:

Transport Mode: SB20232024-19221 Road Invoice No: Invoice Date: 16/02/2024 Do No: 21544 Date Of Supply: 16/02/2024

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

27AABHJ9303C1ZM

Buyer, Consigned To,

RADHYSHYAM HARLAL AND SONS RADHYSHYAM HARLAL AND SONS

BHESASARIMATA ROAD BHESASARIMATA ROAD

BillTo, ShipTo,

City: BHANPURA State: MADHYA PRADESH City: BHANPURA State: MADHYA PRADESH

GST: 23ABIPM8652R1ZW GST: 23ABIPM8652R1ZW

State Code: 23 Pan No: ABIPM8652R State Code: Pan No: ABIPM8652R 23

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

ADAMAJI Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ADAMAJI Lorry No: **BHANPURA** MH18BZ3919 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
Sale Rate:	3370.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,179,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211720808340			IGS	T:	5.00	58,975.00
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3c1d0f6359b347649800c796c70b2b272bc01477c1 3ec5ac8ec43f90c9f3e3b			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122420209064183			Tota	I Amount:		1,238,475.00
				TCS	s %:	0.100	1,238.00
				TCS	Net Payable:		1,239,713.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Nine Thousand Seven Hundred Thirteen 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