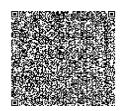


## **NAVKAR TRADERS**

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: SB20232024-18604 Road Invoice No: Invoice Date: 09/02/2024 Do No: 20887 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: DATIA **MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA **GUNWANI** 

GOVIND BAZAR, KILA CHOWK, DATIA

City: DATIA State: **MADHYA PRADESH** 

GST: 23AHEPG0999H1ZD

State Code: 23 Pan No: AHEPG0999H

FSSAI No: TAN No:

BillTo,

**AMALINAGAR** Mill Name:

FSSAI No:

**MANISNARESH** RefBv

Dispatched From: AMALINAGAR TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

**GUNWANI** 

GOVIND BAZAR, KILA CHOWK, DATIA

ShipTo,

City: DATIA State: MADHYA PRADESH

GST: 23AHEPG0999H1ZD

AHEPG0999H State Code: 23 Pan No:

FSSAI No: TAN No:

Driver No:

Season: 23/24 Lorry No: MP09HJ2683 **DATIA** 

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 340,500.00 100 00 50 200 3.405.00 3405.00 + 0.00 Commission Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 340,500.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 291717000627 IGST: 5.00 17,025.00 **EwayBill ValidDate:** 15/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 6d7345fcda1a2ff5ef6dc7254b5e1db2b05e5e6cff489 Finvoice No: **Round Off:** 0.00 47c94c5789883c1254b 122420111194675 ACK: **Total Amount:** 357,525.00 0.000 TCS %: 0.00 TCS Net Payable: 357,525.00

**Bank Details:** 

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

Three Lac Fifty Seven Thousand Five 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

MANDATE

For. NAVKAR TRADERS

**Authorised Signatory**