

## **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: SB2023-2024-5596 Road Invoice No: Invoice Date: 11/07/2023 Do No: 6544 Date Of Supply: 11/07/2023 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

**AMUL TRADERS** 

City: RATLAM

State Code:

FSSAI No:

14, BIHARILAL MARG, RATLAM

**AMUL TRADERS** 

14, BIHARILAL MARG, RATLAM

BillTo,

City: RATLAM State: MADHYA PRADESH

GST: 23aekpd6922l1zg

State Code: 23

FSSAI No: TAN No:

RefBy

Pan No: AEKPD6922L

TAN No:

**PDAUND** Mill Name:

FSSAI No:

Dispatched From: PDAUND

**THAKKARSUGAR** 

Lorry No:

Driver No:

MP09HH3023

GST: 23aekpd6922l1zg

23

Season: 22-23 RATLAM

State: MADHYA PRADESH

To:

AEKPD6922L

Pan No:

	17011490 sion	250.00	50 <b>Fre</b> i	500	3,540.00	885,000.00
	sion					
PER S/30 (S1)		Sale Rate: 3540.00 + 0.00 Commission				0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			885,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 231617167970			IGS	Т:	5.00	44,250.00
EwayBill ValidDate: 15/07/2023						0.00
Elnvoice No: 7ae59a94bdd97894eab27838aa6cde789be9ae113e 4ea11b6f879d3711a214b2			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122317388354155			Tota	l Amount:		929,250.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		929,250.00
	15/07/2023 59a94bdd97894eab2 11b6f879d3711a214	15/07/2023 59a94bdd97894eab27838aa6cde789b 11b6f879d3711a214b2	15/07/2023 59a94bdd97894eab27838aa6cde789be9ae113e 11b6f879d3711a214b2	SGS 617167970 IGS 15/07/2023 Rate 59a94bdd97894eab27838aa6cde789be9ae113e 11b6f879d3711a214b2 Roul 317388354155 Tota	15/07/2023 Rate Diff:/Qntl: 59a94bdd97894eab27838aa6cde789be9ae113e 11b6f879d3711a214b2 817388354155 Round Off: Total Amount: TCS %:	SGST: 0.00 617167970

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**