

MAIN ROAD BARODE

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



MADHYA PRADESH

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-13103 Transport Mode: Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14873 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **BARODE** State Code: 27

Buyer, Consigned To,

KISHANLAL CHOUTHMAL JAIN KISHANLAL CHOUTHMAL JAIN

BillTo, ShipTo,

City: BARODE State: MADHYA PRADESH City: BARODE State: MADHYA PRADESH

MAIN ROAD BARODE

GST: 23ACKPJ4776A1ZT GST: 23ACKPJ4776A1ZT

State Code: 23 Pan No: ACKPJ4776A State Code: Pan No: ACKPJ4776A 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLK04094G BPLK04094G

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: RJ09GD1083 To: **BARODE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,710.00	371,000.00
Sale Rate:	: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			371,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251669530395			IGS	T:	5.00	18,550.00
EwayBill ValidDate: 04/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	804dbf20aa67fbf2545bfbb930f6b1bd3cb4932b690			Oth	er Expense:		0.00
	17b1727bdd4fc8fed6f1			Rou	ınd Off:		0.00
ACK:	122318787444360			Tota	al Amount:		389,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	389,550.00

Bank Details:

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

Three Lac Eighty Nine Thousand Five 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