

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: Invoice No: SB2023-2024-8131 Road Invoice Date: 20/08/2023 Do No: 9342 Date Of Supply: 20/08/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To, PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY STATION ROAD STATION ROAD BillTo, ShipTo, City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

State Code:

FSSAI No:

Driver No:

23

Pan No:

AMHPJ8122B

Season:

22-23

TAN No:

Pan No: AMHPJ8122B

Mill Name: FSSAI No :

State Code:

FSSAI No:

23

NAGASTHI

RefBv JAIBASANTINEEMU

Dispatched From: NAGASTHI Lorry No: RJ09GE1997 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,565.00	178,250.00
Sale Rate:	3560.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			178,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251635110642			IGS	T:	5.00	8,912.50
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62c34ed93e7a64dfed59cdeda5e8a0f3728019feacfb 1282093f11717224fc18			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317854479700			Tota	I Amount:		187,163.00
				TCS	%:	0.100	187.00
				TCS	Net Payable:		187,350.00

Bank Details:

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

One Lac Eighty Seven Thousand Three 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory