

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode:

SB20232024-18513 Invoice No: Road Invoice Date: 07/02/2024 Do No: 20801 Date Of Supply: 07/02/2024

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

Buyer,

Consigned To, **ROHIT TRADERS ROHIT TRADERS**

NEEMUCH NEEMUCH NEEMUCH NEEMUCH

BillTo, 9425107085 ShipTo, 9425107085

City: NEEMUCH State: State: **MADHYA PRADESH** City: **NEEMUCH** MADHYA PRADESH

GST: 23ABWPS2193K1ZY GST: 23ABWPS2193K1ZY

State Code: 23 Pan No: ABWPS2193K State Code: Pan No: ABWPS2193K 23

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

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy RAMANTRADINGPUNE Season: 23-24 Dispatched From: NPIYUSH

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 344,500.00 100.00 50 200 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00

MH18BG4919

Grade: SUPER S/30 (S1) Taxable Amount: 344,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201716241671 IGST: 5.00 17,225.00 **EwayBill ValidDate:** 11/02/2024 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** da2d41ec13cc6d7718805ac990f88785f16167b1796

0.00 Round Off: 10edc302f36e1fa4af728 122420089542935 **Total Amount:** 361,725.00

0.100 362.00 TCS %: 362,087.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Two Thousand Eighty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

NEEMUCH

Authorised Signatory