

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

Consigned To,

City: KHILCHIPUR

State Code:

GST: 23AZTPS3546B1Z8

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Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5569 Invoice No: Road Invoice Date: 11/07/2023 Do No: 6474 Date Of Supply: 11/07/2023

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Place Of Supply: **KHILCHIPUR MADHYA PRADESH**

Pan No:

State: MADHYA PRADESH

AZTPS3546B

Buyer,

State:

MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR

State Code:

KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN

BillTo, ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH

Maharashtra

GST: 23AZTPS3546B1Z8

State Code: Pan No: AZTPS3546B 23

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

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy SHRINATH SUGAR

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **KHILCHIPUR** MP33H2093 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,495.00	1,083,450.00
Sale Rate:	Rate: 3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,083,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221617026425			IGS	T:	5.00	54,172.50
EwayBill ValidDate: 16/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6909a145a0a35a17ac40a7f908f38dd84ccf3ee1e75 b0900aa4ff98ca6284dac			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317385079086			Tota	I Amount:		1,137,623.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,137,623.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand Six Hundred Twenty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory