

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 SB20232024-11901 Transport Mode: Road Invoice No: Invoice Date: 16/10/2023 Do No: 13573 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: NAGDA **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHOK KUMAR AND CO ASHOK KUMAR AND CO

MAHATMA GANDHI MARG MAHATMA GANDHI MARG

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23ABAPC5303R1ZW GST: 23ABAPC5303R1ZW

State Code: 23 Pan No: ABAPC5303R State Code: 23 Pan No: ABAPC5303R

FSSAI No: FSSAI No:

TAN No: BPLA09829B | TAN No: BPLA09829B

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHRADHASUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GC3812 To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,680.00	552,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		552,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662224329			IGS	T:	5.00	27,600.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81e24ebe833c03b581ff8bff50be3d31cc767c21d6bf			Oth	er Expense:		0.00
	8229164a98e94bf56bba			Rou	nd Off:		0.00
ACK:	122318602909067			Tota	I Amount:		579,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		579,600.00

Bank Details:

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

Five Lac Seventy Nine Thousand Six Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory