

## **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 SB20232024-17795 Transport Mode: Road Invoice No: Invoice Date: 27/01/2024 Do No: 20015 Date Of Supply: 27/01/2024 State: Maharashtra Place Of Supply: **MANDSAUR MADHYA PRADESH** State Code: 27

Buyer,

**KESHRIMAL SAGARMAL** 

01, DHAN MANDI, MANDSAUR.

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23AGRPD9608C1ZJ

State Code: 23 Pan No: AGRPD9608C

FSSAI No : TAN No :

Mill Name: AMAHESGAON FSSAI No :

RefBy THAKKARSUGAR

Dispatched From: AMAHESGAON

Consigned To,

**KESHRIMAL SAGARMAL** 

01, DHAN MANDI, MANDSAUR.

ShipTo,

City: MANDSAUR

GST: 23AGRPD9608C1ZJ

20AGIN BOOOD

State Code: 23

Pan No:

State:

AGRPD9608C

MADHYA PRADESH

Driver No:

FSSAI No:

TAN No:

Lorry No: RJ27GD3251

Season: 23/24

**MANDSAUR** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415,200.00 120.00 50 240 3.460.00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 415,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271710415880 IGST: 5.00 20,760.00 **EwayBill ValidDate:** 31/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 03d658908205f9deb2305df1328f287aee4434438ec 0.00 Round Off: e10cc8d1ffbcc1e016fbc 122419918409196 ACK: **Total Amount:** 435,960.00 0.000 0.00 TCS %: 435,960.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Thirty Five Thousand Nine Hundred Sixty 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**