

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: SB2023-2024-6954 Road Invoice No: Invoice Date: 02/08/2023 Do No: 8017 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **PANDHURANA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **NIDHI TRADERS NIDHI TRADERS** TAR BAZAR TAR BAZAR STATION ROAD TAR BAZAR TAR BAZAR STATION ROAD BillTo, ShipTo, City: PANDHURANA State: MADHYA PRADESH City: PANDHURANA State: MADHYA PRADESH GST: 23AJQPP9152M1ZH GST: 23AJQPP9152M1ZH State Code: 23 Pan No: AJQPP9152M State Code: 23 Pan No: A.IOPP9152M FSSAI No: FSSAI No:

TAN No:

MP09HH3361

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **TIRUPATISUGAR** Season: 22-23 Dispatched From: ASIDHESHWER Lorry No: **PANDHURANA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 880,000.00 250.00 50 500 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 880,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231627021637 IGST: 5.00 44,000.00 **EwayBill ValidDate:** 07/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 78125d3a71a0928a0a3d7b412034f4ff58fb1495aa5 0.00 Round Off: 1f135b29c1d9cb9788b63 122317633359513 ACK: **Total Amount:** 924,000.00 0.000 0.00 TCS %: 924,000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty Four Thousand 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

Authorised Signatory