

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: SB20232024-18663 Road Invoice No: Invoice Date: 09/02/2024 Do No: 20897 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: ALOTE **MADHYA PRADESH** State Code: 27

Consigned To,

City: ALOTE

State Code:

FSSAI No:

ShipTo,

MAN BHAWATI TRADERS

GST: 23ADYPA8217G1ZI

ALOTE MAN BHAWATI TRADERS

23

State:

Pan No:

Buyer,

MAN BHAWATI TRADERS

ALOTE MAN BHAWATI TRADERS

BillTo,

City: ALOTE State: **MADHYA PRADESH**

GST: 23ADYPA8217G1ZI

State Code: 23

FSSAI No: TAN No:

Pan No: ADYPA8217G

TAN No:

Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Dispatched From: AMAHESGAON

AMAHESGAON

Lorry No:

MH18BZ3939

Driver No:

Season: 23-24 **ALOTE**

To:

MADHYA PRADESH

ADYPA8217G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,042,500.00 300.00 3,475.00 50 600 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: M/30 1,042,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291717433315 IGST: 5.00 52,125.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 14/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** c1cda2db04cee2d0afef1d0fe13018cdd975bd71e8b 0.00 Round Off: 1e195b858346f59a98ca3 122420123835863 ACK: **Total Amount:** 1,094,625.00 0.000 0.00 TCS %: 1,094,625.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Four Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

Authorised Signatory