

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,
ANUSH TRADERS

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14669 Transport Mode: Road

Invoice Date: 29/11/2023 Do No: 16578 Date Of Supply: 29/11/2023

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No: AGRPG8144L

FSSAI No : TAN No :

Driver No:

KA51AE2567

City: **NEEMUCH**

GST: 23AGRPG8144L1Z0

23

Mill Name: FSSAI No :

ame: PDAUND

RefBy

JAIBASANTINEEMU

Dispatched From: PDAUND

Lorry No:

Season:

To:

MADHYA PRADESH

AGRPG8144L

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

State:

Pan No:

22-23

NEEMUCH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 80.00 298.240.00 50 160 3.728.00 Sale Rate: 3723.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 298,240.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251682855147 IGST: 5.00 14.912.00 **EwayBill ValidDate:** 03/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 930fb8bae948d59969378b12e101b30c8f9fe6ccc0 0.00 Round Off: 2e41441488c4f74f41cea 122319155589003 ACK: **Total Amount:** 313,152.00 0.000 0.00 TCS %: 313,152.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Thirteen Thousand One Hundred Fifty Two 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