

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21635 Transport Mode: Road

Invoice Date: 28/03/2024 Do No: 24204 Date Of Supply: 28/03/2024

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

Buyer, Consigned To,
VIVEK TRADERS
VIVEK TRADERS

TILAK MARG TILAK MARG

BillTo, 7898111101 ShipTo, 7898111101

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ABCPM4187H1ZP GST: 23ABCPM4187H1ZP

State Code: 23 Pan No: ABCPM4187H State Code: 23 Pan No: ABCPM4187H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: MP13H0780 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,430.00	703,150.00
Sale Rate:	3430.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M2 PP KAATA			Tax	able Amount:		703,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221741125333			IGS	T:	5.00	35,157.50
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f996186b2a01e164e97c3d7d684da9e3c5c401d987 44f10df69846ee4c248fb3			Oth	er Expense:		0.00
Liivoido ito.				Rou	nd Off:		0.50
ACK:	122420754644762			Tota	I Amount:		738,308.00
				TCS	s %:	0.100	738.00
				TCS	Net Payable:		739,046.00

Bank Details:

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

Seven Lac Thirty Nine Thousand Fourty Six 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**