

## **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** 

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

Buyer,

**RAHUL TRADERS** 

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

BillTo,

City: MORAR State: MADHYA PRADESH

GST: 23ASDPG6612R1ZK

State Code: 23 Pan No: ASDPG6612R

FSSAI No : TAN No : D--- N-- AODDO0040D

GST: 23ASDPG6612R1ZK

23

Consigned To,
RAHUL TRADERS

City: MORAR

State Code:

FSSAI No:

TAN No:

ShipTo,

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

Mill Name: ANEERABHIMA

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

Driver No:

Lorry No: MP09DG8805

23-24

MORAR

State: MADHYA PRADESH

Season:

To:

ASDPG6612R

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,460.00	1,211,000.00
Sale Rate:	Rate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,211,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251733168709			IGS'	Т:	5.00	60,550.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1eb2732a833834160fd0e16dd3838afe1cf25a5b84d 2db6180a4cee1758d315			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420548521244			Tota	l Amount:		1,271,550.00
				TCS	%:	0.100	1,272.00
				TCS	Net Payable:		1,272,822.00

**Bank Details:** 

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

Twelve Lac Seventy Two Thousand Eight Hundred Twenty 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**