

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10312 Transport Mode: Invoice No: Road Invoice Date: 19/09/2023 Do No: 11744 Date Of Supply: 19/09/2023 State: Maharashtra Place Of Supply: **DABRA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

GURUMUKH DAS GHANSHYAM DAS GURUMUKH DAS GHANSHYAM DAS

A SUBHASH GANJ A SUBHASH GANJ

BillTo, ShipTo,

City: DABRA State: MADHYA PRADESH City: DABRA State: MADHYA PRADESH

GST: 23ADWPA7470P1ZW GST: 23ADWPA7470P1ZW

State Code: 23 Pan No: ADWPA7470P State Code: 23 Pan No: ADWPA7470P

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: NPRASAD Lorry No: MP09HJ9272 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,650.00	1,277,500.00
Sale Rate:	Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,277,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241649083577			IGS	T:	5.00	63,875.00
EwayBill ValidDate: 24/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63fdac2a6506e0a4f4d9770c96980ec2dd1e415		le415459b	Oth	er Expense:		0.00
	2fa2166d611e5d5e328a0	0		Rou	ınd Off:		0.00
ACK:	122318244675092			Tota	al Amount:		1,341,375.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,341,375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five 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