

## **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

ShipTo,

9425428425

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12345 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14085 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

KAMAL KUMAR DHARAMCHAND KOTHARI KAMAL KUMAR DHARAMCHAND KOTHARI

MAIN BAZAR AGAR MAIN BAZAR AGAR

City: AGAR State: MADHYA PRADESH City: AGAR State: MADHYA PRADESH

GST: 23AOOPK2540M1ZS GST: 23AOOPK2540M1ZS

State Code: Pan No: AOOPK2540M State Code: 23 Pan No: AOOPK2540M

FSSAI No: FSSAI No:

TAN No : CHEM19381F TAN No : CHEM19381F

Mill Name: PMASKOBA Driver No:

FSSAI No:

BillTo,

9425428425

RefBy SANTOSHKOP Season: 22-23

Dispatched From: PMASKOBA Lorry No: MH18AA8862 To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,710.00	37,100.00
Sale Rate:	Rate: 3710.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			37,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241665052209			IGS	T:	5.00	1,855.00
EwayBill ValidDate: 25/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	15f018cf50f75f1593568d	d9d95c9e0aca012	2af284313	Oth	er Expense:		0.00
	19b2177ae11d948c363b	)		Rou	ınd Off:		0.00
ACK:	122318672936824			Tota	al Amount:		38,955.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	38,955.00

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Bank Details:

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

Thirty Eight Thousand Nine Hundred Fifty 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**