

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 Transport Mode: SB20232024-12152 Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13879 Date Of Supply: 19/10/2023

State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Buyer,

Consigned To, **KESHRIMAL SAGARMAL KESHRIMAL SAGARMAL**

01, DHAN MANDI, MANDSAUR. 01, DHAN MANDI, MANDSAUR.

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AGRPD9608C1ZJ GST: 23AGRPD9608C1ZJ

State Code: 23 Pan No: AGRPD9608C State Code: Pan No: AGRPD9608C 23

FSSAI No: FSSAI No: TAN No: TAN No:

PMASKOBA Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** Season: 22-23

Dispatched From: PMASKOBA Lorry No: MP14HB1277 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,670.00	917,500.00
Sale Rate:	3670.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		917,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281663947235			IGS	T:	5.00	45,875.00
EwayBill ValidDate: 23/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	450339ef48b8626e4ec5d25414cd579250f79c757fa a87a3f59acfd9095602b7			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318645913377			Tota	al Amount:		963,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		963,375.00

Bank Details:

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

Nine Lac Sixty Three Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

251663880887 SGI/23-24/0106