

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: Invoice No: SB20232024-20107 Road

Date Of Supply: Invoice Date: 29/02/2024 Do No: 22522 29/02/2024

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

Consigned To,

City: MANDSAUR

State Code:

FSSAI No:

TAN No:

GST: 23ADTPJ5468P1ZO

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Buyer,

SURESH KUMAR MOHANLAL MANDSAUR SURESH KUMAR MOHANLAL MANDSAUR

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23ADTPJ5468P1ZO

State Code: Pan No: ADTPJ5468P 23

FSSAL No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: PDAUND Lorry No: RJ09GC4839 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,545.00	567,200.00
Sale Rate:	• Rate: 3545.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			567,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211727466336			IGS	T:	5.00	28,360.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b2678dd8d77090d153cf6a4d8bc08c3d10530764c			Othe	er Expense:		0.00
8fa18a42cde3c14b78fdc0			00007010	Round Off:			0.00
ACK:	122420382613040			Tota	I Amount:		595,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		595,560.00

Bank Details:

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

Five Lac Ninty Five Thousand Five Hundred Sixty 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 mfain_

MANDATE

State: MADHYA PRADESH

ADTPJ5468P

Pan No:

For, NAVKAR TRADERS

Authorised Signatory