

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15739 Transport Mode: Road Invoice No:

Invoice Date: 21/12/2023 Do No: 17702 Date Of Supply: 21/12/2023

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

Buyer,

Consigned To, **ASHOK KUMAR DARSHAN LAL ASHOK KUMAR DARSHAN LAL**

1 FAWARA CHOWK 1 FAWARA CHOWK

BillTo, ShipTo,

City: MANASA State: **MADHYA PRADESH** City: MANASA State: MADHYA PRADESH

GST: 23AATPM9238M1ZX GST: 23AATPM9238M1ZX

State Code: 23 Pan No: AATPM9238M State Code: Pan No: AATPM9238M 23

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

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy **MADHAVTRADERS** Season: 23-24

Lorry No:

MP14HB0331

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 543,000.00 150.00 50 300 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 543,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201693181601 IGST: 5.00 27,150.00 **EwayBill ValidDate:** 26/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 778dbfdba3143795d4143a51ee31da89cd862ef41d2 0.00 Round Off: 9f2c0fd15a9d6ff241734 122319442393249 ACK: **Total Amount:** 570,150.00 0.000 0.00 TCS %: 570,150.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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

For NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

To:

MANASA

Authorised Signatory