

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 SB20232024-12792 Transport Mode: Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14542 Date Of Supply: 27/10/2023

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

Buyer,

ADINATH TRADERS

WARD NO. 01 SHOP NO. 1 THANE KE SAMNE DAG ROAD

BillTo,

City: BARODE State: MADHYA PRADESH

GST: 23BLLPJ2901A1ZT

State Code: Pan No: BLLPJ2901A 23

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

Consigned To, **ADINATH TRADERS**

City: BARODE

GST: 23BLLPJ2901A1ZT

Driver No:

23

TCS %:

WARD NO. 01 SHOP NO. 1 THANE KE SAMNE DAG ROAD

State:

Pan No:

AAKLUJ Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ

Lorry No: RJ09GC2794 Season: 22-23

BARODE

0.00

0.00

0.00

57.133.00

To:

MADHYA PRADESH

BLLPJ2901A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,142,660.00 310.00 50 620 3 686 00 Sale Rate: 3686.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) 1,142,660.00 Grade: Taxable Amount: CGST-0.00 0.00

SGST: 0.00 **Eway Bill No:** 251667656664 IGST: 5.00 **EwayBill ValidDate:** 01/11/2023 Rate Diff:/Qntl:

Elnvoice No: 574a7175840ff3723e274095a2332ece8805339e270

cdf89607e4d8c8a90f155

122318739139713 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,199,793.00

0.000 1,199,793.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Nine Thousand Seven Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

Authorised Signatory