

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

JAI MAHAKALI TRADERS

GST: 23AORPA3731P1ZQ

23

RAJ PAYGA ROAD DAL BAZAR TIRAHA

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14067 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15923 Date Of Supply: 18/11/2023

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

Buyer,

BillTo,

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

City: LASHKAR State: **MADHYA PRADESH**

GST: 23AORPA3731P1ZQ

State Code: 23

FSSAI No: TAN No:

Pan No: AORPA3731P

Driver No:

City: LASHKAR

PPARAG Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES**

Dispatched From: PPARAG

Lorry No: **RJ11GD5333** Season: 22/23

LASHKAR

To:

MADHYA PRADESH

AORPA3731P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 375,000.00 100.00 50 200 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 375,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241677639722 IGST: 5.00 18,750.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** 6d19d2ee2002a4991931c71804fedd4c2bc9bb888b 0.00 Round Off: 3840e8ff7a58114fc10864 122319022594620 ACK: **Total Amount:** 393,750.00 0.000 0.00 TCS %: TCS Net Payable: 393.750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory