

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 SB20232024-13339 Transport Mode: Invoice No: Road Invoice Date: 02/11/2023 Do No: 15071 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: **KATNI MADHYA PRADESH** State Code: 27

> Consigned To, **AJAY ENTERPRISES**

City: KATNI

State Code:

FSSAI No:

ShipTo,

Buyer,

AJAY ENTERPRISES

BESIDE KHERMAI MANDIR PRAKASH MARKET JHANDA

BAZAR BillTo,

City: KATNI State: MADHYA PRADESH

GST: 23ANCPC0032F1Z2

State Code: 23

FSSAL No: TAN No:

Pan No: ANCPC0032F

TAN No: A BANGANGA

Mill Name: FSSAI No:

RefBy **CHANDRSHIVJI** Dispatched From: A BANGANGA

Lorry No:

Driver No:

GST: 23ANCPC0032F1Z2

23

MH40CM3355

Season: 22/23 **KATNI**

To:

MADHYA PRADESH

ANCPC0032F

BESIDE KHERMAI MANDIR PRAKASH MARKET JHANDA BAZAR

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.105.500.00 50 600 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,105,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241671345742 IGST: 5.00 55,275.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 251803b6b2f6ac670e3f7d82325951b92ca9b77693c 0.00 Round Off: b50e146bee39566142c49 122318846767034 ACK: **Total Amount:** 1,160,775.00 0.000 TCS %: 0.00 TCS Net Payable: 1,160,775.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven 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

For NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory