

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,

City: MANDSAUR

State Code:

TAN No:

GST: 23ADTPJ5468P1ZO

23

SURESH KUMAR MOHANLAL MANDSAUR

State: MADHYA PRADESH

ADTPJ5468P

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14180 Invoice No: Road

Invoice Date: 20/11/2023 Do No: 16016 Date Of Supply: 20/11/2023

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

Buyer,

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

FSSAI No: FSSAI No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MP14HC0135 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,655.00	731,000.00
Sale Rate:	ale Rate: 3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			731,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281678345479			IGS	T:	5.00	36,550.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0bd2fd6df07a6065b19043f7b780931983a6669a308			Othe	er Expense:		0.00
da76dcdeac1a2c37f94c7			Rou	nd Off:		0.00	
ACK:	122319040034478			Tota	l Amount:		767,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		767,550.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory