

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16065 Road Invoice No: Invoice Date: 27/12/2023 Do No: 18108 Date Of Supply: 27/12/2023 State: Maharashtra Place Of Supply: **KHACHROD MADHYA PRADESH** State Code: 27

GST: 23ABUPJ8754B1ZH

23

State Code:

Buyer, Consigned To,

RAVINDRA KUMAR SURAJMAL KHACHROD RAVINDRA KUMAR SURAJMAL KHACHROD

KHACHROD 123 KHACHROD 123

BillTo, ShipTo,

City: KHACHROD State: MADHYA PRADESH City: KHACHROD

GST: 23ABUPJ8754B1ZH

State Code: 23 Pan No: ABUPJ8754B

FSSAI No:
TAN No:
TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: AAKLUJ Lorry No: MH18BG6156 To: KHACHROD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,560.00 | 1,068,000.00 |
| Sale Rate: | 3560.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,068,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271696064537 | | | IGS | T: | 5.00 | 53,400.00 |
| EwayBill ValidDate: 31/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 30df5fca061a88c2728bfe013e6b708e5cbac3bf3bb1 837e130edc9f437b2e5f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319518973542 | | | Tota | I Amount: | | 1,121,400.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,121,400.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Twenty One Thousand Four Hundred 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

MANDATE

State: MADHYA PRADESH

Season:

23-24

ABUPJ8754B

Pan No:

For, NAVKAR TRADERS

Authorised Signatory