

## **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** 

GST: 23ABAPA5316L1Z5

23

State Code:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17257 Road Invoice No:

Invoice Date: 18/01/2024 Do No: 19435 Date Of Supply: 18/01/2024

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

Buyer, Consigned To,

KAILASHCHANDRA MATHURAPRASAD KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD MAIN ROAD

BillTo, ShipTo,

City: PANSEMAL State: MADHYA PRADESH City: PANSEMAL

GST: 23ABAPA5316L1Z5

State Code: Pan No: ABAPA5316L 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **ANNAPURNAAGENCY** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MP13H0390 To: **PANSEMAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	3490.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		523,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261706319478			IGS	T:	5.00	26,175.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddfd51f83dd3892985d2a81270a92a08178ac871cf4 e3f646a18e2fedc42092d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419811665574			Tota	l Amount:		549,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	549,675.00

**Bank Details:** 

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

Five Lac Fourty Nine Thousand Six 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 mHain

MANDATE

State: MADHYA PRADESH

ABAPA5316L

Pan No:

For, NAVKAR TRADERS

**Authorised Signatory**