

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: SB20232024-14080 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15984 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Consigned To,
PRAMOD TRADERS

City: MORENA

GST: 23ARKPG8074H1ZO

23

POLICE THANE KE SAMNE 00, KAILARAS.

Buyer,

PRAMOD TRADERS

POLICE THANE KE SAMNE 00, KAILARAS.

BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23ARKPG8074H1ZO

State Code: 23 Pan No: ARKPG8074H

FSSAI No : TAN No : .

State Code: FSSAI No :

Lorry No:

TAN No :

ShipTo,

Mill Name: ANEERABHIMA

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

Driver No:

UP75AT0505

Season: 23-24

State: MADHYA PRADESH

ARKPG8074H

Pan No:

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,740.00	748,000.00
Sale Rate:	3740.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		748,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211677695035			IGS:	T:	5.00	37,400.00
EwayBill ValidDate: 25/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	cf93c5320fab941bc29566b73b96c83e872ac234d75 2a323f842d25daec29f04			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122319024000222			Tota	I Amount:		785,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		785,400.00

Bank Details:

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

Seven Lac Eighty Five 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

For, NAVKAR TRADERS

Authorised Signatory