

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 Transport Mode: SB2023-2024-5952 Road Invoice No:

Invoice Date: 18/07/2023 Do No: 6912 Date Of Supply: 18/07/2023

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

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo, ShipTo,

City: KHANDWA

State: **MADHYA PRADESH**

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

City: KHANDWA

GST: 23AAVPA0842R1ZD

Driver No:

PAWAN KUMAR PURSHOTTAMDAS

State Code: 23 Pan No: AAVPA0842R

State:

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

FSSAI No: TAN No:

Consigned To,

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No: MH18BA7086 Season: 22-23

KHANDWA

To:

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 177.750.00 50 100 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 177,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291620107664 IGST: 5.00 8,887.50 **EwayBill ValidDate:** 20/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3ec492fb46ae7c6ee1e3bf9e7173e5356647b734a83 0.50 Round Off: 8fcde091b24255b1f412e 122317455614269 ACK: **Total Amount:** 186,638.00 0.000 0.00 TCS %: 186,638.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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