

## **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: SB20232024-17915 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20044 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: SHAMGARH **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH MAIN ROAD SHAMGARH

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23ABPPM5259B1ZP GST: 23ABPPM5259B1ZP

State Code: 23 Pan No: ABPPM5259B State Code: 23 Pan No: ABPPM5259B

FSSAI No: FSSAI No:

TAN No : BPLR02324A | TAN No : BPLR02324A

Mill Name: APANDHARPUR Driver No:

FSSAI No:

Dispatched From: APANDHARPUR

RefBy MADHAVTRADERS Season: 23/24

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 200.00
 50
 400
 3,515.00
 703,000.00

**RJ17GA6889** 

**TCS %:** 

TCS Net Payable:

Lorry No:

Sale Rate: Grade:	3515.00 + 0.00 Commission M/30	Freight: Taxable Amount:		0.00 703,000.00
		CGST:	0.00	0.00
		SGST:	0.00	0.00
Eway Bill No: 281711445160  EwayBill ValidDate: 03/02/2024		IGST: Rate Diff:/Qntl:	5.00	35,150.00 0.00
Elnvoice No:	834e8fa8cfd4b0d1b1c70ea1fc279b071e2f0f15be73 6f244040a7d9c74fe70f	Other Expense:		0.00
		Round Off:		0.00
ACK:	122419944316406	Total Amount:		738,150.00

Bank Details:

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

Seven Lac Thirty Eight Thousand Eight Hundred Eighty Eight 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

0.100

738.00

738,888.00

For, NAVKAR TRADERS

To:

SHAMGARH

**Authorised Signatory**