

ASHOK KUMAR DARSHAN LAL

Dispatched From: AINDAPUR

1 FAWARA CHOWK

BillTo,

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

ASHOK KUMAR DARSHAN LAL

1 FAWARA CHOWK

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-15738 Transport Mode: Road

Invoice Date: 21/12/2023 Do No: 17703 Date Of Supply: 21/12/2023

State: Maharashtra State Code: 27 Place Of Supply: MANASA MADHYA PRADESH

Buyer, Consigned To,

City: MANASA State: MADHYA PRADESH City: MANASA State: MADHYA PRADESH

GST: 23AATPM9238M1ZX GST: 23AATPM9238M1ZX

State Code: 23 Pan No: AATPM9238M State Code: 23 Pan No: AATPM9238M

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MADHAVTRADERS Season: 23-24

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

 SUGAR 50 KG
 17011490
 100.00
 50
 200
 3,550.00
 355,000.00

Lorry No:

Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 355,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271693181110 IGST: 5.00 17,750.00 **EwayBill ValidDate:** 26/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 38e852b7e64ef788f8be5cfeef2253b67056a29da73

2058fb27f795ceb973a1b Round Off: 0.00

122319442377065 Total Amount: 372,750.00
TCS %: 0.000 0.00

MP14HB0331

TCS Net Payable: 372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

To:

MANASA

Authorised Signatory