

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: Invoice No: SB20232024-19046 Road Invoice Date: 14/02/2024 Do No: 21271 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

State Code: 23 Pan No: AMHPJ8122B State Code: 23 Pan No: AMHPJ8122B

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23-24

Dispatched From: SAUTADE Lorry No: MP14HB1277 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,478.00	869,500.00
Sale Rate:	3475.00 + 3.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			869,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231719766138			IGS	T:	5.00	43,475.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bc480c3d059c1b85ad95799c0cfa1761c7294e44			Oth	er Expense:		0.00
	a27bd891dc5a11b0fc4a	1		Rou	nd Off:		0.00
ACK:	122420182428882			Tota	I Amount:		912,975.00
				TCS	s %:	0.100	913.00
				TCS	Net Payable	:	913,888.00

Bank Details:

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

Nine Lac Thirteen 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

For, NAVKAR TRADERS

Authorised Signatory