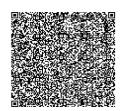


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20867 Transport Mode: Road

**15/03/2024** Do No: 23411 Date Of Supply: **15/03/2024** 

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

Buyer,

**PPTRADERS** 

Invoice Date:

01 INFRONT OF SONA BOOT HOUSE KALLANGANJ

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23BBXPB8916R1ZS

State Code: 23 Pan No: BBXPB8916R

FSSAI No : TAN No : 9

FSSAI No : TAN No :

State Code:

City: KHANDWA

GST: 23BBXPB8916R1ZS

23

Consigned To, **P P TRADERS** 

ShipTo,

01 INFRONT OF SONA BOOT HOUSE KALLANGANJ

State:

Pan No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MP12ZD6390

Season: 23-24

**KHANDWA** 

To:

MADHYA PRADESH

BBXPB8916R

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 341,500.00 100.00 50 200 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 341,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221735043786 IGST: 5.00 17,075.00 **EwayBill ValidDate:** 17/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a5e2c3c1da523970742aa1a50ee84b92b8d0f4de2 **Round Off:** 0.00 768368d8108511acb2c5cf 122420596875997 ACK: **Total Amount:** 358,575.00 **TCS %:** 0.000 0.00 TCS Net Payable: 358,575.00

**Bank Details:** 

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

Three Lac Fifty Eight Thousand Five Hundred Seventy Five 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

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**