

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: SB20232024-15211 Road Invoice No: Invoice Date: 08/12/2023 Do No: 17127 Date Of Supply: 08/12/2023 State: Maharashtra Place Of Supply: **RAJPURA PUNJAB** State Code: 27

Consigned To,

City: RAJPURA

M P AGROTONICS LTD.

SHAMDO, ADJ. FOCAL POINT

GST: 03AADCM7417P1Z7

Buyer,

SURAJMAL JAINARAYAN

MANGALWARA BAZAR DIST- HOSHANGABAD

BillTo, 9425040879,7000141475

City: PIPARIYA State: MADHYA PRADESH

GST: 23ABVFS6371A1Z1

State Code: 23 Pan No: ABVFS6371A

FSSAI No: TAN No:

State Code:

FSSAI No: TAN No:

ShipTo,

NJAIBHAVANI Driver No: 7426056159 Mill Name:

FSSAI No:

RefBy **SURAJJAI**

Dispatched From: NJAIBHAVANI

Lorry No: RJ07GB9325 Season: 23-24

RAJPURA

AADCM7417P

State: PUNJAB

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,601.00	1,260,350.00
Sale Rate:	3595.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,260,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221687218726			IGS	T:	5.00	63,017.50
EwayBill ValidDate: 17/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8f67b7125fe2110f68e7efa4f343e6c985b9ab95b54f			Oth	er Expense:		0.00
	d1fd1ab21295c1aa0e3			Rou	nd Off:		0.50
ACK:	122319290195255			Tota	I Amount:		1,323,368.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,323,368.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand Three Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory