

NAYA GANJ 0 GLLA MANDI

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: SB20232024-14353 Road Invoice No: Invoice Date: 23/11/2023 Do No: 16284 Date Of Supply: 23/11/2023 State: Maharashtra Place Of Supply: MORAR **MADHYA PRADESH** State Code: 27

NAYA GANJ 0 GLLA MANDI

Buyer, Consigned To,

UNNATI TRADING COMAPNY UNNATI TRADING COMAPNY

BillTo, ShipTo,

City: MORAR State: MADHYA PRADESH City: MORAR State: MADHYA PRADESH

GST: 23AQMPG4367J1ZN GST: 23AQMPG4367J1ZN

State Code: Pan No: AQMPG4367J State Code: Pan No: AQMPG4367J 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

AASHTI Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** Season: 23-24

Dispatched From: AASHTI Lorry No: **RJ11GB1852** To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,610.00	180,500.00
Sale Rate:	3610.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							180,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231679828383			IGS	T:	5.00	9,025.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c55056a13e2d02b6f204	f200e8175e50ab1	103492b86	Oth	er Expense:		0.00
4935b0a29f732e2f28a8f			Rou	nd Off:		0.00	
ACK:	122319078835889			Tota	l Amount:		189,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,525.00

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Twenty Five 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