

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13849 Transport Mode: Road Invoice No:

Invoice Date: 11/11/2023 Do No: 15616 Date Of Supply: 11/11/2023

State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

**ANUSH TRADERS** 

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: **MADHYA PRADESH** 

GST: 23AGRPG8144L1Z0

State Code: Pan No: AGRPG8144I 23

**ANEERABHIMA** 

FSSAL No: TAN No:

Mill Name: FSSAI No:

RefBy **JAIBASANTINEEMU** 

Dispatched From: ANEERABHIMA

Consigned To,

**ANUSH TRADERS** 

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

ROAD ShipTo,

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No: AGRPG8144L

FSSAI No: TAN No:

Driver No:

RJ09GD0797

Season: 23-24 Lorry No:

To: **NEEMUCH** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 371,500.00 100.00 50 200 3.715.00 Sale Rate: 3710.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 371,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201675860137 IGST: 5.00 18,575.00 **EwayBill ValidDate:** 16/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 75289fbfa8bd58b03ff708d807a60574366b3b6d5b3 0.00 Round Off: 384e0224d4ecafcb4800d 122318972635467 ACK: **Total Amount:** 390,075.00 0.000 0.00 TCS %: 390,075.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Ninty Thousand Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**