

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: SB2023-2024-8310 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9470 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **MANDSAUR MADHYA PRADESH** State Code: 27

> Consigned To, **NAHAR TRADERS**

City: MANDSAUR

GST: 23ABWPN5224C1ZQ

23

ShipTo,

State Code:

FSSAI No:

TAN No:

MAIN ROAD BHAINSODAMANDI, BHANPURA

State: MADHYA PRADESH

ABWPN5224C

Pan No:

Buyer,

NAHAR TRADERS

MAIN ROAD BHAINSODAMANDI, BHANPURA

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23ABWPN5224C1ZQ

State Code: Pan No: ABWPN5224C 23

FSSAI No: TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE**

Dispatched From: BSOMESWAR

Driver No:

Season: 22-23 Lorry No: RJ17GA9241 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,575.00	536,250.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			536,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251636370539			IGS	T:	5.00	26,812.50
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d8804750f133cc0047378611df3ab73ac295963376 ff4f391207739c20a0446			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317887784655			Tota	l Amount:		563,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		563,063.00

Bank Details:

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

Five Lac Sixty Three Thousand Sixty Three 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