

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 Transport Mode: SB20232024-16165 Road Invoice No: Invoice Date: 29/12/2023 Do No: 18241 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **KHACHROD MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

RAVINDRA KUMAR SURAJMAL KHACHROD RAVINDRA KUMAR SURAJMAL KHACHROD

KHACHROD 123 KHACHROD 123

BillTo, ShipTo,

City: KHACHROD State: **MADHYA PRADESH** City: KHACHROD State: MADHYA PRADESH

GST: 23ABUPJ8754B1ZH GST: 23ABUPJ8754B1ZH

State Code: 23 Pan No: ABUPJ8754B State Code: Pan No: ABUP, 18754B 23

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

Dispatched From: AAKLUJ

RefBy **THAKKARSUGAR** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,069,500.00 300.00 50 600 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,069,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281697011717 IGST: 5.00 53,475.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/01/2024 0.00 0.00

Other Expense: **Elnvoice No:** 1010c583f998f0d25dfb4c4ee34fdbdd11a844b9ff525

0.00 Round Off: 7548ab79fb0dbdf4d2f 122319545614098 **Total Amount:** 1,122,975.00

MP09HH6602

0.100 1,123.00 TCS %:

1,124,098.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Four Thousand Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

KHACHROD

To:

For, NAVKAR TRADERS

Authorised Signatory