

## **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** 

Consigned To, **ANUSH TRADERS** 

**ROAD** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10985 Invoice No: Road Invoice Date: 29/09/2023 Do No: 12534 Date Of Supply: 29/09/2023

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: AGRPG8144L 23

FSSAL No: TAN No:

Mill Name:

Driver No:

City: **NEEMUCH** 

GST: 23AGRPG8144L1Z0

23

FSSAI No: INDRASUGAR@YAHOO.COM

**AINDAPUR** 

RefBy **JAIBASANTINEEMU** 

Dispatched From: AINDAPUR

Lorry No: MP44HA0801 Season: 22-23

To: **NEEMUCH** 

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

Pan No:

State: MADHYA PRADESH

AGRPG8144L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,645.00	729,000.00
Sale Rate:	• Rate: 3640.00 + 5.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			729,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251653746250			IGS	T:	5.00	36,450.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b068a19391b307499c64	lh7125ea8	Othe	er Expense:		0.00	
	ab0f534a89ab075d98dea			Rou	nd Off:		0.00
ACK:	122318363749517			Tota	I Amount:		765,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		765,450.00

**Bank Details:** 

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

Seven Lac Sixty Five Thousand Four Hundred Fifty 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**