

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19351 Transport Mode: Road

Invoice Date: 18/02/2024 Do No: 21678 Date Of Supply: 18/02/2024

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

Buyer,

UMESH TRADING COMPANY

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA

NEEMUCH BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABBPN6301K1ZY

State Code: 23 Pan No: ABBPN6301K

FSSAI No : TAN No : ate: MADHYA PRADESH City: NEEMUCH

GST: 23ABBPN6301K1ZY

UMESH TRADING COMPANY

State Code: 23 Pan No: ABBPN6301K

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH

State: MADHYA PRADESH

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AMAHESGAON

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON

Lorry No: MP14HC0952

Driver No:

Season: 23-24

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,490.00	366,450.00
Sale Rate:	Rate: 3490.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			366,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251721494827			IGST:		5.00	18,322.50
EwayBill ValidDate: 23/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	1788f1fb6b21155a244c168c4f44a8fd2e1ce621cbc6 72e60054bfef34f547d3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420225360980			Tota	I Amount:		384,773.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		384,773.00

Bank Details:

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

Three Lac Eighty Four Thousand Seven Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory