

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: SB20232024-14253 Transport Mode: Road

Invoice Date: 21/11/2023 Do No: 16133 Date Of Supply: 21/11/2023

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

Buyer, Consigned To,

JAI MAHAKALI TRADERS JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR State: MADHYA PRADESH

GST: 23AORPA3731P1ZQ GST: 23AORPA3731P1ZQ

State Code: 23 Pan No: AORPA3731P State Code: 23 Pan No: AORPA3731P

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 22-23

Dispatched From: PPARAG Lorry No: MP33H9606 To: LASHKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,740.00 | 112,200.00 |
| Sale Rate: | 3740.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 112,200.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211678852811 | | | IGS | T: | 5.00 | 5,610.00 |
| EwayBill ValidDate: 27/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f1a4177930899d90c0e6 | 49be818e3cf15da | e095686a | Oth | er Expense: | | 0.00 |
| | 3b16dd50791658bd6803 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319053326096 | | | Tota | I Amount: | | 117,810.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 117,810.00 |
| | | | | | | | |

Bank Details:

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

One Lac Seventeen Thousand Eight Hundred Ten 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