

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: SB2023-2024-5989 Invoice No: Road Invoice Date: 18/07/2023 Do No: 6991 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

VINAYAK MISHRI BHANDAR

NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOFV7399B1ZR

State Code: Pan No: AAOFV7399B 23

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: **NEEMUCH**

Consigned To,

ShipTo,

VINAYAK MISHRI BHANDAR

GST: 23AAOFV7399B1ZR

23

NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN

Pan No:

State: MADHYA PRADESH

AAOFV7399B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAKLUJ Lorry No: RJ09GD0731 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,475.00	347,500.00
Sale Rate:	ale Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			347,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231620292579			IGS	T:	5.00	17,375.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89e7933dd26067d0754a2276dd134912763838a7b0			Othe	er Expense:		0.00
	26d04f1181c656d674c0		3000001750	Rou	nd Off:		0.00
ACK:	122317460414973			Tota	l Amount:		364,875.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		364,875.00

Bank Details:

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

Three Lac Sixty Four Thousand Eight Hundred Seventy Five 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