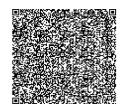


## **NAVKAR TRADERS**

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: SB20232024-14192 Invoice No: Road Invoice Date: 20/11/2023 Do No: 16020 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Buyer,

MOHANLAL NARESH KUMAR MANDSAUR

GOSHALA MARKET 52 DAYAMANDIR ROAD

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23ADHPJ4511H1ZZ

State Code: 23 Pan No: ADHPJ4511H

FSSAI No: TAN No:

**ASADASHIV** 

Mill Name: FSSAI No:

RefBy

**RAMANTRADINGPUNE** 

Dispatched From: ASADASHIV

Consigned To,

**MOHANLAL NARESH KUMAR MANDSAUR** 

GOSHALA MARKET 52 DAYAMANDIR ROAD

ShipTo,

City: MANDSAUR GST: 23ADHPJ4511H1ZZ

State Code: 23

FSSAI No:

TAN No:

Driver No:

RJ09GE5876

Season: 23-24

Pan No:

To: **MANDSAUR** 

State: MADHYA PRADESH

ADHPJ4511H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,655.00	164,475.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		164,475.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211678418460				IGS	T:	5.00	8,223.75
EwayBill ValidDate: 25/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	ee2e4e1961889f16c31f2bffe0d7b0185d10d49edac2 3c718aeb2284794ad818			Othe	er Expense:		0.00
Emvoide No.				Rou	nd Off:		0.25
ACK:	122319042129220			Tota	I Amount:		172,699.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		172,699.00

Lorry No:

**Bank Details:** 

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

One Lac Seventy Two Thousand Six Hundred Ninty Nine 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**