

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: SB20232024-15076 Transport Mode: Road

Invoice Date: 06/12/2023 Do No: 17040 Date Of Supply: 06/12/2023

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

Buyer, Consigned To,
GOPAL TRADERS GOPAL TRADERS

NAGDA NAGDA

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23AEXPP5204L1Z2 GST: 23AEXPP5204L1Z2

State Code: 23 Pan No: AEXPP5204L State Code: 23 Pan No: AEXPP5204L

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP14HC0412 To: NAGDA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|------------------|-----------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,585.00 | 358,500.00 |
| Sale Rate: | 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 358,500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201686115336 | | | IGS | T: | 5.00 | 17,925.00 |
| EwayBill ValidDate: 11/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bee6cfeca6ec984cc03cc | lfba9cb1b6bc0f20 |)b2da40bc | Oth | er Expense: | | 0.00 |
| | d5a67c4328ca4dc3cc2a 122319258511073 | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 376,425.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 376,425.00 |
| | | | | | | | |

Bank Details:

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

Three Lac Seventy Six Thousand Four Hundred Twenty Five 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory