

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: SB2023-2024-6306 Road Invoice No: Invoice Date: 22/07/2023 Do No: 7302 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **GUNA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, M.L.SONS M.L.SONS 1, PURANI GALLA MANDI, GUNA 1, PURANI GALLA MANDI, GUNA BillTo, ShipTo, City: GUNA State: MADHYA PRADESH City: GUNA State: MADHYA PRADESH GST: 23AILPR0059H1Z9 GST: 23AILPR0059H1Z9 State Code: 23 Pan No: AILPR0059H State Code: Pan No: AILPR0059H 23 FSSAI No: FSSAI No:

TAN No:

SKRISHNA Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy RAMPAL BAHETI AND CO.

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MP09ZP8626 To: **GUNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,460.00	1,211,000.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							1,211,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	I No: 261622363492			IGS	Т:	5.00	60,550.00
EwayBill ValidDate: 28/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	abc5a7b7cc5c73dba003	0943ec4f31ad77	0b941342e	Othe	er Expense:		0.00
e3073041a4f111bc00566			Rou	nd Off:		0.00	
ACK:	122317511503489			Tota	l Amount:		1,271,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,271,550.00

Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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