

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: Invoice No: SB20232024-14668 Road Invoice Date: 29/11/2023 Do No: 16576 Date Of Supply: 29/11/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

State Code: 23 Pan No: AMHPJ8122B State Code: Pan No: AMHPJ8122B 23

FSSAI No: FSSAI No: TAN No: TAN No:

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **JAIBASANTINEEMU** Season: 22-23

Dispatched From: PDAUND Lorry No: KA51AE2567 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,728.00	633,760.00
Sale Rate:	3723.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			633,760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291682855024			IGS	T:	5.00	31,688.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54fc861a7cf78982685814060c77ff55ebff5acfa6fcf0 4554736b4d1b2a2f25			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319155584895			Total Amount:			665,448.00
				TCS	%:	0.100	665.00
				TCS	Net Payable:		666,113.00

Bank Details:

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

Six Lac Sixty Six Thousand One Hundred Thirteen 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