

## **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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-15472 Transport Mode:

Invoice No: SB20232024-15472 Transport Mode: Road
Invoice Date: 15/12/2023 Do No: 17463 Date Of Supply: 15/12/2023

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

Buyer, Consigned To,

PANKAJ BROTHERS PANKAJ BROTHERS

MANDI ROAD,KHANIYADANA MANDI ROAD,KHANIYADANA

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AKYPJ3750G1ZY GST: 23AKYPJ3750G1ZY

State Code: 23 Pan No: AKYPJ3750G State Code: 23 Pan No: AKYPJ3750G

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy MANISNARESH Season: 23-24

Lorry No:

MH18BZ0918

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,065,000.00 300.00 50 600 3.550.00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,065,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291690495601 IGST: 5.00 53,250.00 **EwayBill ValidDate:** 21/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa0b1cb0e9f141d874fef0c325c60a48ff32177439ed 0.00 Round Off: 32dd28ac9b24b1d3160b 122319374680750 ACK: **Total Amount:** 1,118,250.00 0.000 0.00 TCS %: 1,118,250.00 TCS Net Payable:

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Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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

MANDATE

SHIVPURI

To:

For, NAVKAR TRADERS

**Authorised Signatory**