

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: SB20232024-21572 Road

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24163 27/03/2024

State: Maharashtra Place Of Supply: SHAMGARH **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

KRISHNAKUMAR RADHESHYAM KRISHNAKUMAR RADHESHYAM

DIMPLE CHAURAHA, MADHUR COLONY DIMPLE CHAURAHA, MADHUR COLONY

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23ABXPD5369F1ZF GST: 23ABXPD5369F1ZF

State Code: 23 Pan No: ABXPD5369F State Code: Pan No: ABXPD5369F 23

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

Mill Name: **ASADGURU** Driver No:

FSSAI No:

Dispatched From: ASADGURU

RefBy RAMANTRADINGPUNE Season: 23-24

Lorry No: RJ17GA5505 SHAMGARH HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 513,750.00 3 425 00

		100.00	30	300	3,423.00	0.0,.00.00
Sale Rate:	3425.00 + 0.00 Commission		Freight:			0.00
Grade:	M2 PP KAATA		Taxable Amount:			513,750.00
			CGST:		0.00	0.00
			SGST:		0.00	0.00
Eway Bill No: 211740601352 EwayBill ValidDate: 01/04/2024			IGST: Rate Di	ff:/Qntl:	5.00	25,687.50 0.00
Elnvoice No:	4fc80b117ff30ae1cc27fb7c0d001762c88d5dee9164 457d1490f4c509b0bc5e 122420740424718	ee916 <i>4</i>	Other E	xpense:		0.00
		000104	Round	Off:		0.50
ACK:			Total A	mount:		539,438.00
			TCS %:		0.000	0.00

TCS Net Payable:

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain

MANDATE

539,438.00

For, NAVKAR TRADERS

To:

Authorised Signatory