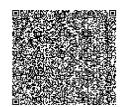


## **NAVKAR TRADERS**

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 SB20232024-21637 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 28/03/2024 Do No: 24199 28/03/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

**SURESH AND COMPANY** 

SURESH AND COMPANY 331, TILAK MARG

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23BCSPS6350N1ZU

State Code: Pan No: BCSPS6350N 23

FSSAI No: TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **RAMANTRADINGPUNE** 

Dispatched From: ASADGURU

Consigned To,

**SURESH AND COMPANY** 

SURESH AND COMPANY 331, TILAK MARG

ShipTo,

City: **NEEMUCH** 

GST: 23BCSPS6350N1ZU Pan No:

State Code: 23

FSSAI No:

TAN No:

Driver No:

MP14HB1277

Season:

To:

State: MADHYA PRADESH

BCSPS6350N

23-24

**NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,428.00	857,000.00
Sale Rate:	3428.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M2 PP KAATA			Taxable Amount:			857,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261741126411			IGS	T:	5.00	42,850.00
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	734bc2cc4d798a97b3482a7d0bc3d6f8956bb3c7687 55b4523196d69b5578157			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420754674648			Tota	l Amount:		899,850.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		899,850.00

Lorry No:

**Bank Details:** 

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

Eight Lac Ninty Nine Thousand Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**