

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 SB20232024-18158 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20336 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **FALAUDI TRADING COMPANY FALAUDI TRADING COMPANY**

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BillTo, ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: **23ADZPG1713G1ZO** GST: **23ADZPG1713G1ZO**

State Code: 23 Pan No: ADZPG1713G State Code: 23 Pan No: ADZPG1713G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH41AU2194 To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,470.00	225,550.00
Sale Rate:	3470.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			225,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251713563403			IGS	T:	5.00	11,277.50
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8de6284dc1a51ef73c7df3ff0c0930053388c740f6df6 17cc1fa380d2990d0c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420007595010			Tota	l Amount:		236,828.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		236,828.00

Bank Details:

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

Two Lac Thirty Six Thousand Eight Hundred Twenty Eight 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

For, NAVKAR TRADERS

Authorised Signatory