

## **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: SB2023-2024-5278 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6174 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **VIVEK TRADERS VIVEK TRADERS TILAK MARG TILAK MARG** BillTo 7898111101 ShipTo, 7898111101 City: NEEMUCH State: State: **MADHYA PRADESH** City: **NEEMUCH** MADHYA PRADESH

GST: 23ABCPM4187H1ZP

State Code: Pan No: ABCPM4187H 23

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

**AKARKAMB** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AKARKAMB

Lorry No: MH18BZ2850

Driver No:

GST: 23ABCPM4187H1ZP

23

Pan No:

22-23

**NEEMUCH** 

ABCPM4187H

Season:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 73,000.00 20.00 3 650 00 50 40 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 73,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211614366798 IGST: 5.00 3,650.00 **EwayBill ValidDate:** 10/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ee12ef4073dbb745cabbe3b61724abf2504db937ea2 Round Off: 0.00 d66a09acacde829eb874b 122317318029432 ACK: **Total Amount:** 76,650.00 0.000 0.00 TCS %: 76,650.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seventy Six Thousand Six Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**