

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: SB20232024-14301 Road Invoice No: Invoice Date: 22/11/2023 Do No: 16141 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **GOHAD MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHOK KUMAR DURGESH KUMAR ASHOK KUMAR DURGESH KUMAR

SATI BAZAR DIST BHIND SATI BAZAR DIST BHIND

BillTo, ShipTo,

City: GOHAD State: MADHYA PRADESH City: GOHAD State: MADHYA PRADESH

GST: 23ASOPG9755A1ZQ GST: 23ASOPG9755A1ZQ

State Code: 23 Pan No: ASOPG9755A State Code: 23 Pan No: ASOPG9755A

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: APANDHARPUR Lorry No: UP75AT4823 To: GOHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,660.00	1,098,000.00
Sale Rate: Grade:	3660.00 + 0.00 Commission SUPER S/30 (S1)				ight: able Amount:		0.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 211679359072 EwayBill ValidDate: 29/11/2023				IGS Rate	T: e Diff:/Qntl:	5.00	54,900.00 0.00
Elnvoice No:	31a7dac27d230c717e00	6e252394	Oth	er Expense:		0.00	
	4fab8dfb30505666168f2 122319067283187			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,152,900.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,152,900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory