

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

Consigned To,

City: SUWASARA

State Code:

FSSAI No:

GST: 23ACMPJ4434F1ZU

MP14HB0348

23

State:

Pan No:

MADHYA PRADESH

ACMPJ4434F

SUWASARA

To:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11386 Transport Mode: Invoice No: Road

Invoice Date: 05/10/2023 Do No: 12931 Date Of Supply: 05/10/2023

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

Buyer,

SHANTI TRADERS SUVASRA MANDI SHANTI TRADERS SUVASRA MANDI

TARNOD ROAD, MAHAVEER MARG, SUWASARA TARNOD ROAD, MAHAVEER MARG, SUWASARA

BillTo, ShipTo,

City: SUWASARA State: MADHYA PRADESH

GST: 23ACMPJ4434F1ZU

State Code: Pan No: ACMP, I4434F 23

TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 22-23 Dispatched From: AAMBALIKA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 744,000.00 200.00 50 400 3.720.00 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 744,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281656790732 IGST: 5.00 37,200.00 **EwayBill ValidDate:** 10/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 16e6e7a82d385bc03861b7c31a3325239d69e87be9 0.00 Round Off: 40f72aa820632da1943980 122318457725115 ACK: **Total Amount:** 781,200.00 0.000 0.00 TCS %: 781,200.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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