

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: SB20232024-18430 Invoice No: Road Invoice Date: 06/02/2024 Do No: 20727 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Consigned To,

City: **NEEMUCH**

Driver No:

ShipTo,

State Code:

FSSAI No:

VINAYAK MISHRI BHANDAR

GST: 23AAOFV7399B1ZR

23

NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN

Pan No:

Buyer,

VINAYAK MISHRI BHANDAR

NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOFV7399B1ZR

State Code: 23

FSSAI No: TAN No:

Pan No: AAOFV7399B

TAN No:

Mill Name: FSSAI No:

RefBy

ANEERABHIMA

RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

Season: 23-24

State: MADHYA PRADESH

AAOFV7399B

Lorry No: NEEMUCH RJ09GE3654 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			513,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251715611391			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06a768951139e86db4c6b3dad1efba0f02c770f0d0d			Othe	er Expense:		0.00
	65146e6e456fbf14de56a	1		Rou	nd Off:		0.00
ACK:	122420070824314			Tota	l Amount:		538,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		538,650.00

Bank Details:

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

Five Lac Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory