

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: SB20232024-12510 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14257 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: ARON **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

GYANI CHAND KAPOOR CHAND GYANI CHAND KAPOOR CHAND

0 SADAR BAZAR 0 SADAR BAZAR

BillTo, ShipTo,

City: ARON State: MADHYA PRADESH City: ARON State: MADHYA PRADESH

GST: 23AVZPJ5074H1Z4 | GST: 23AVZPJ5074H1Z4

State Code: 23 Pan No: AVZPJ5074H State Code: 23 Pan No: AVZPJ5074H

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 22/23

Dispatched From: N AAYAN Lorry No: MP09HH0923 To: ARON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,665.00	1,117,825.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,117,825.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251666048367			IGS	T:	5.00	55,891.25
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2336650023ab718ee5ad	a1e24919	Oth	er Expense:		0.00	
	4812c42335f2daa7a989	9e		Rou	nd Off:		-0.25
ACK:	122318696114136			Tota	I Amount:		1,173,716.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,173,716.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Seven Hundred Sixteen 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