

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-531 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 559 08/04/2024 State: Maharashtra Place Of Supply: SUSNER **MADHYA PRADESH** State Code: 27

> Consigned To, **MA JALPA TRADERS**

City: SUSNER

State Code:

FSSAI No:

TAN No:

GST: 23DCFPR8538J1Z4

ShipTo,

1 OPP NAGAR PANCHAYAT GALI

23

State:

Pan No:

Buyer,

MA JALPA TRADERS

1 OPP NAGAR PANCHAYAT GALI

BillTo,

City: SUSNER State: **MADHYA PRADESH**

GST: 23DCFPR8538J1Z4

State Code: Pan No: DCFPR8538J 23

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND Driver No:

Lorry No: **RJ17GA9710** Season: 23/24

SUSNER

To:

MADHYA PRADESH

DCFPR8538J

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 178.500.00 50 100 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 178,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291746800142 IGST: 5.00 8,925.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 647237bae22923c6818636b3b18d07007eaeb16659 0.00 **Round Off:** 6e1a3330e0bc52da9eb332 122420936056222 ACK: **Total Amount:** 187,425.00 **TCS %:** 0.000 0.00 TCS Net Payable: 187,425.00

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**