

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: Invoice No: SB2024-25-99 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 129 03/04/2024 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **FALAUDI TRADING COMPANY FALAUDI TRADING COMPANY** 01 TOPKHANA 01 TOPKHANA BillTo, ShipTo, City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH GST: 23ADZPG1713G1ZO GST: 23ADZPG1713G1ZO State Code: Pan No: ADZPG1713G

FSSAI No:

Driver No:

23

TAN No: TAN No:

Pan No: ADZPG1713G

Mill Name: FSSAI No:

State Code:

FSSAI No:

RefBy **SHREEMITTALFOOD**

23

JGANGMAI

Season: 23/24 Dispatched From: JGANGMAI Lorry No: RJ17GB2077 To: **KHILCHIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,425.00	1,198,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,198,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211744115213			IGS	T:	5.00	59,937.50
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2056ef1675282699c72f001cdabaee2c90394e8ace 851d286923b641f09835d			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122420856989994			Tota	I Amount:		1,258,688.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,258,688.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory