

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: SB2024-25-155 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 157 03/04/2024 State: Maharashtra Place Of Supply: NEEMUCH **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY STATION ROAD STATION ROAD BillTo, ShipTo, City: NEEMUCH State: **MADHYA PRADESH** City: **NEEMUCH** State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

FSSAI No:

Pan No: AMHP.I8122B

FSSAI No : TAN No :

State Code:

FSSAI No :

Lorry No:

Mill Name: SAUTADE

FSSAI No:

RefBy JAIBASANTINEEMU

23

Dispatched From: SAUTADE

Driver No:

MP09HH3603

State Code:

23

Pan No:

Season: 23-24

AMHPJ8122B

To: NEEMUCH

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 521,250.00 150.00 3,475.00 50 300 Sale Rate: 3470.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 521,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271744381164 IGST: 5.00 26,062.50 **EwayBill ValidDate:** 08/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 16517f99d5fd4504f3d748a7c2f3db7f2b9cdd0b93cd 0.50 **Round Off:** c3ff546ad7f4b9b9887c 122420866321719 ACK: **Total Amount:** 547,313.00 **TCS %:** 0.000 0.00 TCS Net Payable: 547,313.00

Bank Details:

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

Five Lac Fourty Seven Thousand Three Hundred Thirteen 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