

## **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: SB2024-25-344 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 407 06/04/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PAWAN VANKHEDE PAWAN VANKHEDE

257 PALDA

BillTo,

ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23CLHPV2041J1Z2 GST: 23CLHPV2041J1Z2

State Code: 23 Pan No: CLHPV2041J State Code: 23 Pan No: CLHPV2041J

FSSAI No:

TAN No:

TAN No:

Mill Name: NGANESH Driver No:

FSSAI No:

RefBy ANKITINDORE Season: 23/24

Dispatched From: NGANESH Lorry No: MH18BG8866 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,405.00	1,021,500.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,021,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221745702468			IGS	T:	5.00	51,075.00
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d948bc30028f9f016d9800685c75db441b6c2afdb1d			Oth	er Expense:		0.00
	eca346ff3b698d6e66a9d			Rou	ınd Off:		0.00
ACK:	122420905014231			Tota	al Amount:		1,072,575.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,072,575.00

Bank Details:

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

Ten Lac Seventy Two Thousand Five Hundred Seventy Five 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory