

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: SB2024-25-79 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 123 02/04/2024 State: Maharashtra Place Of Supply: NAGDA **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PAVECHA ENTERPRISES PAVECHA ENTERPRISES

A PALYA ROAD NAGDA A PALYA ROAD NAGDA

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23CUQPP6732E1ZE GST: 23CUQPP6732E1ZE

State Code: 23 Pan No: CUQPP6732E State Code: 23 Pan No: CUQPP6732E

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: PDAUND Lorry No: MH18BG5817 To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,553.00	710,600.00
Sale Rate:	Sale Rate: 3553.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			710,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211743921736			IGS	T:	5.00	35,530.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8419a3b1da023dcb722f001bfd5df02029246522d0b			Othe	er Expense:		0.00
9b5502bff9527788273a			Rou	nd Off:		0.00	
ACK:	122420850265005		Tota	I Amount:		746,130.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		746,130.00

Bank Details:

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

Seven Lac Fourty Six Thousand One Hundred Thirty 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