

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

1090

27

TAX INVOICE

Reverse Charge:

SB2024-25-931

15/04/2024

Do No:

Maharashtra State Code: Our GST Number:

Consigned To,

PANKAJ TRADERS

City: **NEEMUCH**

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/04/2024

Place Of Supply:

MAIN MARKET NEEMUCH

GST: 23ABCPM4190Q2ZA

23

NEEMUCH

9425106496

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PANKAJ TRADERS

MAIN MARKET NEEMUCH

BillTo. 9425106496

City: NEEMUCH

GST: 23ABCPM4190Q2ZA

State Code:

23

Pan No: ABCPM4190Q

FSSAI No:

TAN No: BPLS09256C

State: **MADHYA PRADESH**

State Code: FSSAI No:

ShipTo,

TAN No:

BPLS09256C

Driver No:

9589160558

FSSAI No:

Mill Name:

RefBy NOBATRAMRAMSAHAY

ASADGURU

Dispatched From: ASADGURU

Lorry No:

MP44HA0801

Season:

MADHYA PRADESH

ABCPM4190Q

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,525.00	1,022,250.00
Sale Rate:	3520.00 + 5.00 Commission M 2 PP			Freight:			0.00
Grade:				Taxable Amount:			1,022,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261749708282			IGS	T:	5.00	51,112.50
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ce61bc19b383636adb85102c01ab98a1d6aa6fd23 79f943d3a693cf63b27e59			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122421010977514			Tota	I Amount:		1,073,363.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,073,363.00

Bank Details:

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

Ten Lac Seventy Three Thousand Three Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory