

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: SB2024-25-165 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 113 03/04/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AGRPG8144L1Z0

State Code: 23

FSSAL No: TAN No:

Pan No: AGRPG8144I

ASADGURU

Mill Name: FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: ASADGURU

Consigned To,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

MADHYA PRADESH

ROAD ShipTo,

City: **NEEMUCH** State:

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No:

AGRPG8144L

FSSAI No: TAN No:

Driver No:

Season: 23-24 Lorry No: MP14HB0852 To: **NEEMUCH**

TCS %:

TCS Net Payable:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 75.00 256.875.00 50 150 3 425 00 Sale Rate: 3420.00 + 5.00 Commission Freight: 0.00 M 2 PP Grade: Taxable Amount: 256,875.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211744448672 IGST: 5.00 12.843.75 **EwayBill ValidDate:** 08/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 683999b7a675e1eb71fbde4aebe41e54219a0adafc1 **Round Off:** 0.25 59d6dfcae8c2b9cb3b503 122420868443219 ACK: **Total Amount:** 269,719.00

Bank Details:

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

Two Lac Sixty Nine Thousand Seven Hundred Ninteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain MANDATE

0.000

0.00

269.719.00

For, NAVKAR TRADERS

Authorised Signatory