

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: SB2024-25-166 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 114 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 State Code: 23 Pan No: AMHPJ8122B

FSSAI No:

TAN No:

State Code:

TAN No:

FSSAI No:

Mill Name: **ASADGURU** Driver No:

Pan No: AMHPJ8122B

FSSAI No:

RefBy **JAIBASANTINEEMU**

23

Dispatched From: ASADGURU

Lorry No: MP14HB0852 Season: 23-24

NEEMUCH

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

| SUGAR 50 KG | 17011490 | 175.00 | 50 | 350 | 3,425.00 | 599,375.00 |
|--------------------------------|---|-----------|-----------------|-------------|----------|------------|
| Sale Rate: | 3420.00 + 5.00 Commission | | | ht: | | 0.00 |
| Grade: | M 2 PP | | Taxable Amount: | | | 599,375.00 |
| | | | CGST | : | 0.00 | 0.00 |
| | | | SGST | ' : | 0.00 | 0.00 |
| Eway Bill No: | 271744449149 | | IGST: | | 5.00 | 29,968.75 |
| EwayBill ValidDate: 08/04/2024 | | | Rate I | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | df03fcef1880bd48649097c7b0c4276043fa57d25ae8 bf485be4e2bcf6d86f78 122420868457841 | a57d25ae8 | Other | Expense: | | 0.00 |
| | | | Round | d Off: | | 0.25 |
| ACK: | | | Total A | Amount: | | 629,344.00 |
| | | | TCS % | 6 : | 0.000 | 0.00 |

Bank Details:

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

Six Lac Twenty Nine Thousand Three Hundred Fourty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mHain

MANDATE

629,344.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory