

## **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: SB2024-25-110 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 100 03/04/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

**UMESH TRADING COMPANY** 

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA

NEFMUCH

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABBPN6301K1ZY

State Code: 23

FSSAI No: TAN No:

Pan No: ABBPN6301K

Mill Name: **ASADGURU** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Consigned To,

**UMESH TRADING COMPANY** 

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH

State:

ShipTo,

City: **NEEMUCH** 

GST: 23ABBPN6301K1ZY Pan No:

State Code: 23

ABBPN6301K

**TCS %:** 

TCS Net Payable:

FSSAI No: TAN No:

Driver No:

Lorry No: RJ09GD0121 Season: 23-24

**NEEMUCH** 

To:

MADHYA PRADESH

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 150.00 513.750.00 50 300 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 M 2 PP Grade: Taxable Amount: 513,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261744178745 IGST: 5.00 25,687.50 **EwayBill ValidDate:** 0.00 08/04/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** ab53f243e3adb833846e6afb4ce0ac5b865ffe822f35 **Round Off:** 0.50 b00cd79889f7a9b3e5fb 122420859681765 ACK: **Total Amount:** 539,438.00

**Bank Details:** 

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C 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

0.00 539,438.00

For, NAVKAR TRADERS

**Authorised Signatory**