

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: SB2024-25-494 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 511 08/04/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,
ANUSH TRADERS

City: **NEEMUCH**

GST: 23AGRPG8144L1Z0

23

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No: AGRPG8144L

FSSAI No : TAN No : Dam No. ACDDC04441

Driver No:

Mill Name: FSSAI No :

RefBy JAIBASANTINEEMU

Dispatched From: AMAHESGAON

AMAHESGAON

Lorry No: RJ09GD5989

Season: 23-24

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

Pan No:

State: MADHYA PRADESH

AGRPG8144L

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,490.00	209,400.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		209,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 271746627165				T:	5.00	10,470.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac629d54f8824804b26a91e6a27e27ce3eab2590fbe			Othe	er Expense:		0.00
Liivoloo ito.	7d1c4f3573c4b7e47c317	Rou	nd Off:		0.00		
ACK:	122420930909223			Tota	I Amount:		219,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		219,870.00

Bank Details:

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

Two Lac Ninteen Thousand Eight Hundred Seventy 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