

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-520			Transport Mode:	Road	
Invoice Date:	08/04/2024	Do No:	500	Date Of Supply:	08/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMUCH	MADHYA PRADESH

UMESH TRADING COMPANY

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA

NEEMUCH

BillTo,

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23ABBPN6301K1ZY

State Code: Pan No: ABBPN6301K 23

FSSAI No: TAN No:

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH

City: **NEEMUCH**

Consigned To,

State: MADHYA PRADESH

SGST:

IGST:

TCS %:

GST: 23ABBPN6301K1ZY

State Code: 23 Pan No:

UMESH TRADING COMPANY

FSSAI No: TAN No:

ShipTo,

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: ASADGURU

Lorry No:

RJ09GE1697

Season: 23-24

NEEMUCH

To:

ABBPN6301K

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 573,375.00 165.00 50 330 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 M 2 PP Grade: Taxable Amount: 573,375.00 CGST-0.00 0.00

Eway Bill No: 281746797320 **EwayBill ValidDate:** 13/04/2024

Elnvoice No: 58ade040add89851ceb537c5f7112c51b6182af3c59

00536018b6d2d33e13607

122420936002115 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.25 **Round Off: Total Amount:** 602,044.00

0.00

5.00

0.00

0.00

28,668.75

0.000 TCS Net Payable: 602,044.00

Bank Details:

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

Six Lac Two Thousand Fourty Four 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 mHain

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**