

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2023-2024-2919

Invoice Date: 24/05/2023 State:

Maharashtra

Do No: State Code:

State: MADHYA PRADESH

Pan No: AATPJ5782D

3487

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

24/05/2023 **JAORA**

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buyer,

RAMESHCHAND MANGILAL

DHAN MANDI

BillTo,

City: JAORA

GST: 23AATPJ5782D1ZI

State Code: 23

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To, **RAMESHCHAND MANGILAL**

DHAN MANDI

ShipTo,

City: JAORA

GST: 23AATPJ5782D1ZI

State Code: 23

FSSAI No:

TAN No:

Mill Name:

AAKLUJ

RAMANTRADINGPUNE

Dispatched From: AAKLUJ

Driver No:

RJ09GC3126

Season: To:

State: MADHYA PRADESH

AATPJ5782D

22-23 **JAORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,400.00	408,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			408,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201594850660			IGS	T:	5.00	20,400.00
EwayBill ValidDate: 28/05/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	174300lrn47686e994ca5be4f94bb7988f06b00a43b			Othe	er Expense:		0.00
	2b55e4235	3500G 105	Rou	nd Off:		0.00	
ACK:	122316839059513			Tota	l Amount:		428,400.00
				тсѕ	%:	0.000	0.00

Lorry No:

Bank Details:

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

Four Lac Twenty Eight Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

428,400.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory