

## **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: SB2023-2024-3200 Road Invoice Date: 29/05/2023 Do No: 3819 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **RAMESHCHAND MANGILAL** RAMESHCHAND MANGILAL **DHAN MANDI DHAN MANDI** BillTo, ShipTo, City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH GST: 23AATPJ5782D1ZI GST: 23AATPJ5782D1ZI State Code: 23 Pan No: AATPJ5782D State Code: Pan No: AATPJ5782D 23 FSSAI No: FSSAI No:

TAN No:

Driver No:

**AAKLUJ** Mill Name:

FSSAI No:

TAN No:

RefBy RAMANTRADINGPUNE

Season: 22/23 Dispatched From: AAKLUJ Lorry No: RJ09GC3455 To: **JAORA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,400.00	510,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			510,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261597076360			IGS	T:	5.00	25,500.00
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41dfdec41a695082f16a6fc999399def3a08073d3d15 5eebe09316c2b872c7a1			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316890617099			Tota	I Amount:		535,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		535,500.00

**Bank Details:** 

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

Five Lac Thirty Five Thousand Five 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

For, NAVKAR TRADERS

**Authorised Signatory**