

## **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: SB20232024-15020 Invoice No: Road Invoice Date: 05/12/2023 Do No: 16982 Date Of Supply: 05/12/2023 State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RASOI KIRANA STORE BHIND RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND BATASHA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23AYKPJ8060B1ZP GST: 23AYKPJ8060B1ZP

State Code: 23 Pan No: AYKPJ8060B State Code: 23 Pan No: AYKPJ8060B

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: BPHALTAN Lorry No: MP09ZY9709 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,621.00	724,200.00
Sale Rate:	3621.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			724,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211685656983			IGS	T:	5.00	36,210.00
EwayBill ValidDate: 12/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	7aec1569dd5c6773fe9dd4129d9ab33c7db97a549f9 cfab796d2d26b71fb69bd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319244930475			Tota	I Amount:		760,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		760,410.00

Bank Details:

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

Seven Lac Sixty Thousand Four Hundred Ten 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**