

## **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: SB20232024-13165 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14979 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer,

SHIVPURI ROAD IN FRONT OF WARE HOUSE

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23DGKPK8284D1Z8

SHREE BALAJI SALES

State Code: 23 Pan No: DGKPK8284D

FSSAI No : TAN No : 8

TAN No:

State Code:

FSSAI No:

City: SHIVPURI

Consigned To,

ShipTo,

**SHREE BALAJI SALES** 

GST: 23DGKPK8284D1Z8

23

SHIVPURI ROAD IN FRONT OF WARE HOUSE

Mill Name: S JARANDESH Driver No:

FSSAI No:

RefBy MAHENDRATRADERS

Dispatched From: S JARANDESH

Lorry No: MP09HJ9627

Season: **22-23** 

SHIVPURI

State: MADHYA PRADESH

To:

DGKPK8284D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			726,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251669961553			IGS	T:	5.00	36,300.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11dab29d9e0a842bb3cc0acab0ef76571958814b19			Othe	er Expense:		0.00
23617d5c5a3d3ad81f37af			Rou	nd Off:		0.00	
ACK:	122318800522734			Tota	l Amount:		762,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		762,300.00

**Bank Details:** 

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

Seven Lac Sixty Two Thousand Three Hundred 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**