

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21317 Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23913 21/03/2024 State: Maharashtra Place Of Supply: **CHHAPIHEDA MADHYA PRADESH** State Code: 27

Buyer,

SHRI SANWALIYA TRADERS

NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE

ROAD BillTo,

City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23CQGPP2794E1ZQ

State Code: Pan No: CQGPP2794E 23

FSSAI No: TAN No:

NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD

State:

ShipTo,

Consigned To,

City: CHHAPIHEDA GST: 23CQGPP2794E1ZQ

SHRI SANWALIYA TRADERS

Pan No:

Total Amount:

State Code: 23

FSSAI No:

CQGPP2794E

To:

MADHYA PRADESH

TAN No:

Mill Name: **BPHALTAN**

FSSAI No:

RefBy **SHRINATHSUGAR**

Dispatched From: BPHALTAN

Driver No:

Lorry No: MP09HJ6574 Season: 23-24

CHHAPIHEDA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175.00 599.375.00 50 350 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1) Taxable Amount: 599,375.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291738105547 IGST: 5.00 29,968.75

Elnvoice No: e898a48a451d371e0da0ddc34f0b820a274a1cefcd4

b3e6eecd4e613b05a5b72

26/03/2024

122420675232097 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.25 **Round Off:**

TCS %: 0.000 0.00 TCS Net Payable: 629,344.00

629,344.00

Bank Details:

EwayBill ValidDate:

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

Six Lac Twenty Nine Thousand Three Hundred Fourty Four Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory