

## **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: SB20232024-17203 Road Invoice No:

Invoice Date: 16/01/2024 Do No: 19369 Date Of Supply: 16/01/2024

State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

**TIRUPATI ENTERPRISES** 

KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2

ROAD BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23BIGPG2334A1Z4

State Code: Pan No: BIGPG2334A 23

FSSAI No: TAN No:

KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD

ShipTo,

Consigned To,

City: MORENA State: MADHYA PRADESH

GST: 23BIGPG2334A1Z4

**TIRUPATI ENTERPRISES** 

State Code: 23 Pan No: BIGPG2334A

FSSAI No: TAN No:

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: AKAMLA Lorry No: RJ11GC7133 To: **MORENA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		351,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221705624409			IGS	T:	5.00	17,550.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9e86c86f40acd3a810546e028e587ac9efa4af8c4ef			Oth	er Expense:		0.00
	af0ff7d70dfd5a606a4b	4 14100 101	Rou	nd Off:		0.00	
ACK:	122419793252643			Tota	I Amount:		368,550.00
				тся	s %:	0.000	0.00
				TCS	Net Payable		368,550.00

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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**