

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: SB20232024-12526 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14231 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **ASHTA MADHYA PRADESH** State Code: 27

ShipTo,

Buyer, Consigned To,

MEHTA KIRANA STORES MEHTA KIRANA STORES

NAJAR GANJ, NAJAR GANJ,

City: ASHTA State: MADHYA PRADESH City: ASHTA State: MADHYA PRADESH

GST: 23AGGPM4011R1ZB GST: 23AGGPM4011R1ZB

State Code: Pan No: AGGPM4011R State Code: Pan No: AGGPM4011R 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SHREEMITTALFOOD** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HH4938 To: **ASHTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,680.00	772,800.00
Sale Rate:	3680.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			772,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241666061853			IGS	T:	5.00	38,640.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83907cfae3f82cac89f25d92c6c6320a61a435f5bba3 67b3cd4c1378861e231e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318696513841			Tota	I Amount:		811,440.00
				TCS	%:	0.100	811.00
				TCS	Net Payable:		812,251.00

Bank Details:

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

Eight Lac Twelve Thousand Two Hundred Fifty One 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