

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-20272

Invoice Date: State:

Invoice No:

04/03/2024 Maharashtra Do No: State Code: 22692 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

**BHIND ROAD** 

ShipTo,

04/03/2024

27AABHJ9303C1ZM

Pan No:

Place Of Supply:

**PORSA** 

**MADHYA PRADESH** 

Buyer,

**KAVYA TRADING COMPANY** 

**BHIND ROAD** 

BillTo,

City: PORSA

GST: 23AWAPG0099D1Z3

State Code: 23

FSSAI No: TAN No:

State: MADHYA PRADESH

Pan No: AWAPG0099D

City: PORSA

GST: 23AWAPG0099D1Z3

**KAVYA TRADING COMPANY** 

State Code: 23

Driver No:

FSSAI No:

TAN No:

Mill Name:

**BSWARAJ** 

FSSAI No:

RefBy

Dispatched From: BSWARAJ

**NIKHILSHIVPURI** 

Lorry No:

MP09HH3798

Season: 23-24

**PORSA** To:

State: MADHYA PRADESH

AWAPG0099D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,410.00	511,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		511,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201729238938			IGS	T:	5.00	25,575.00
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	162800lrn6bc2a2c702e688107c06d61bf82dbb0b9f7			Othe	er Expense:		0.00
cba0c4848d2a16a6aed85e76da34c				Rou	nd Off:		0.00
ACK:	122420436876223			Tota	I Amount:		537,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		537,075.00

**Bank Details:** 

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

Five Lac Thirty Seven Thousand Seventy Five 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

mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**