

## **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: SB20232024-18026 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20243 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

> Consigned To, **PAWAN TRADERS**

ShipTo,

State Code:

FSSAI No:

MAIN BAZAR LASHKAR

GST: 23AJZPB3847L1ZQ

23

City: LASHKAR

Driver No:

Buyer,

**PAWAN TRADERS** 

MAIN BAZAR LASHKAR

BillTo,

City: LASHKAR State: **MADHYA PRADESH** 

GST: 23AJZPB3847L1ZQ

State Code: Pan No: AJZPB3847L 23

FSSAI No: TAN No:

TAN No: **AJAKARIYA** 

Mill Name: FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: AJAKARIYA

Lorry No:

Season: **RJ11GC5760** To: **LASHKAR** 

State:

Pan No:

MADHYA PRADESH

AJZPB3847L

23-24

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.193.500.00 50 700 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,193,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241712361371 IGST: 5.00 59,675.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** c57d807d680665938d68ae47d48c3b9972f6acc7ca4 0.00 Round Off: 1e5f37083bf57a72cba2d 122419969480379 ACK: **Total Amount:** 1,253,175.00 0.000 0.00 TCS %: TCS Net Payable: 1,253,175.00

**Bank Details:** 

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**