

## **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 SB20232024-21473 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 23/03/2024 Do No: 24030 23/03/2024

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

Buyer,

**ASHOK TRADERS** 

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMIPJ5272H1Z3

State Code: Pan No: AMIPJ5272H 23

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: BSWARAJ

Lorry No: MP09HH5709

Consigned To, **ASHOK TRADERS** 

City: BHIND

State Code:

GST: 23AMIPJ5272H1Z3

Driver No:

23

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

Pan No:

Season: 23-24 **BHIND** 

State: MADHYA PRADESH

To:

AMIPJ5272H

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
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291739359396			IGS	T:	5.00	25,575.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7d040b5eb8ca25bc4de46eb7ab8		e589dbb48	Oth	er Expense:		0.00
13e57703afeeed59567469			Rou	nd Off:		0.00	
ACK:	122420708012920			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**