

## **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

18100

27



**TAX INVOICE** 

Reverse Charge: NO SB20232024-16028 Invoice No:

Invoice Date: 27/12/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Consigned To,

City: LASHKAR

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road 27/12/2023

RAJ PAYGA ROAD DAL BAZAR TIRAHA

Place Of Supply:

**JAI MAHAKALI TRADERS** 

GST: 23AORPA3731P1ZQ

23

**LASHKAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buyer,

**JAI MAHAKALI TRADERS** 

RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo,

City: LASHKAR State: **MADHYA PRADESH** 

GST: 23AORPA3731P1ZQ

State Code: 23

FSSAI No: TAN No:

Pan No: AORPA3731P

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **JAIMAHAKALI** 

Dispatched From: AAKLUJ

Lorry No:

MP09HH8645

Driver No:

Season:

To:

MADHYA PRADESH

AORPA3731P

23-24

**LASHKAR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,232,000.00 350.00 50 700 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,232,000.00

241695899436

03/01/2024

50f1de70bc9da581fff6

122319514616995

SGST: IGST: Rate Diff:/Qntl:

CGST-

TCS %:

0.00 5.00

0.00

0.00

0.00

0.00

61,600.00

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,293,600.00

0.00

0.000 1,293,600.00 TCS Net Payable:

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

**EwayBill ValidDate:** 

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

Twelve Lac Ninty Three Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

079a6a100f835c9302292a284d83f01dcc6bfddf9ab6

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**