

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17388 Transport Mode: Road

Invoice Date: 20/01/2024 Do No: 19584 Date Of Supply: 20/01/2024

State: Maharashtra State Code: 27 Place Of Supply: DATIA MADHYA PRADESH

Buyer, Consigned To,

VIJAY SALES AGENCIES VIJAY SALES AGENCIES

SHOP NO 9 GOVIND BAZAR, DATIA SHOP NO 9 GOVIND BAZAR, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23DGPPS3696C1ZZ GST: 23DGPPS3696C1ZZ

State Code: 23 Pan No: DGPPS3696C State Code: 23 Pan No: DGPPS3696C

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH9783 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,470.00	520,500.00
Sale Rate:	3470.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			520,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231707460862			IGS	T:	5.00	26,025.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1cab34b75a9a30f73c85ebf0ed9bce3a62955d8a932			Othe	er Expense:		0.00
	9e6b1b68f2a47887630fa		,0000000 <u>0</u>	Rou	nd Off:		0.00
ACK:	122419840703245			Tota	I Amount:		546,525.00
				TCS	%:	0.100	547.00
				TCS	Net Payable:		547,072.00

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Bank Details:

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

Five Lac Fourty Seven Thousand Seventy Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**