

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: Invoice No: SB20232024-20797 Road

Date Of Supply: Invoice Date: 14/03/2024 Do No: 23315 14/03/2024

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

Buyer,

SEEMA TRADERS

WARD NO-12 00 SHIVOM NAGAR, SAGAR ROAD RAISEN

BillTo,

City: RAISEN State: **MADHYA PRADESH**

GST: 23FVWPM7177Q1Z8

State Code: Pan No: FVWPM71770 23

FSSAI No: TAN No:

City: RAISEN GST: 23FVWPM7177Q1Z8

Consigned To, **SEEMA TRADERS**

State Code: 23 Pan No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **JSAMARTH**

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: **JSAMARTH** Driver No:

MP38ZB0525

CGST-

Season:

To:

WARD NO-12 00 SHIV0M NAGAR, SAGAR ROAD RAISEN

State:

23-24

678,000.00

0.00

0.00

0.00

RAISEN

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 678.000.00 50 400 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount:

Lorry No:

0.00 SGST: 0.00 IGST: 5.00 33,900.00 Rate Diff:/Qntl:

MADHYA PRADESH

FVWPM7177Q

904dda872e16c7eb779014c9afd24e79b09b1413cd

cf44ef68d0f47fb02c797a

18/03/2024

281734487376

122420582704258 ACK:

0.00 Other Expense: 0.00 **Round Off: Total Amount:** 711,900.00

TCS %: 0.000 0.00 TCS Net Payable: 711,900.00

Bank Details:

Eway Bill No:

Elnvoice No:

EwayBill ValidDate:

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

Seven Lac Eleven Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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