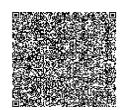


## **NAVKAR TRADERS**

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** 

City: LASHKAR

State Code:

GST: 23AORPA3731P1ZQ

MP09DA9660

23

State:

Pan No:

To:

MADHYA PRADESH

AORPA3731P

**LASHKAR** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16350 Road Invoice No:

Invoice Date: 01/01/2024 Do No: 18420 Date Of Supply: 01/01/2024

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

Buyer,

Consigned To, **JAI MAHAKALI TRADERS JAI MAHAKALI TRADERS** 

RAJ PAYGA ROAD DAL BAZAR TIRAHA RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo, ShipTo,

City: LASHKAR State: **MADHYA PRADESH** 

GST: 23AORPA3731P1ZQ

State Code: Pan No: AORPA3731P 23

FSSAI No: FSSAI No: TAN No: TAN No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **JAIMAHAKALI** Season: 23/24 Dispatched From: ASADASHIV Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.230.250.00 50 700 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,230,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261698466923 IGST: 5.00 61.512.50 **EwayBill ValidDate:** 08/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 635e7e1ba45e6208987d8682a0773efd82d39da070 0.50 Round Off: 278acda068453fa2b05d8d 122419590536577 ACK: **Total Amount:** 1,291,763.00 0.000 0.00 TCS %: TCS Net Payable: 1,291,763.00

**Bank Details:** 

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**