

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 Transport Mode: SB20232024-15191 Invoice No: Road Invoice Date: 08/12/2023 Do No: 17150 Date Of Supply: 08/12/2023 State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAHENDRA KUMAR SUNIL KUMAR

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BATASHA BAZAR 00 BHIND BHIND BATASHA BAZAR 00 BHIND BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23ACUPJ4956C1ZH GST: 23ACUPJ4956C1ZH

State Code: 23 Pan No: ACUPJ4956C State Code: 23 Pan No: ACUPJ4956C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GC6153 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,607.00	180,350.00
Sale Rate:	3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			180,350.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201687090735			IGS	T:	5.00	9,017.50
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06103f122092f5a9fa71a2246e4636668		d345084f	Oth	er Expense:		0.00
a04ffafcc1a0af708c529			Rou	nd Off:		0.50	
ACK:	122319286603058			Tota	I Amount:		189,368.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	189,368.00

Bank Details:

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

One Lac Eighty Nine Thousand Three Hundred Sixty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory