

## **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 SB20232024-10482 Transport Mode: Road Invoice No:

Invoice Date: 21/09/2023 Do No: 11977 Date Of Supply: 21/09/2023

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

Buyer, **GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR

MARG, INDORE

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23ABMPB3874E1ZW

State Code: 23

FSSAL No: TAN No:

Pan No: ABMPB3874F

TAN No:

Driver No:

State Code:

FSSAI No:

Consigned To,

City: INDORE

GST: 23ABMPB3874E1ZW

23

ShipTo,

**GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE

State:

Pan No:

**NPRASAD** Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: NPRASAD

Lorry No: MP09HH9582 Season: 22-23

INDORE

To:

MADHYA PRADESH

ABMPB3874E

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 367.500.00 50 200 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 367,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201650070649 IGST: 5.00 18,375.00 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62e573a051730ff1e3e1ef175c8f762ee99de1562bcc 0.00 Round Off: 5760ddeeaf48f359d58c 122318269679295 ACK: **Total Amount:** 385,875.00 0.000 0.00 TCS %: TCS Net Payable: 385.875.00

**Bank Details:** 

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

Three Lac Eighty Five Thousand Eight Hundred Seventy Five 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**