

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 SB20232024-18948 Transport Mode: Road Invoice No: Invoice Date: 13/02/2024 Do No: 21223 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

NOOR TRADERS

ISLAMPURA MASJID KE PASS

BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23BKRPK4729A1ZA

State Code: 23

FSSAI No: TAN No:

Pan No: BKRPK4729A

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Consigned To,

NOOR TRADERS

City: MORENA

ISLAMPURA MASJID KE PASS

ShipTo,

GST: 23BKRPK4729A1ZA

Pan No:

State Code: 23

Driver No:

MP09HJ6542

FSSAI No:

TAN No:

Season: 23-24

MORENA

State: MADHYA PRADESH

To:

BKRPK4729A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,385.00	1,184,750.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,184,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 281719220796			IGST:		5.00	59,237.50
EwayBill ValidDate: 20/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	bbf8304914b6fb221714a0d9aaab8224fb261f0f66c7			Othe	er Expense:		0.00
	35c0d3e6e4e883423080		.011010001	Rou	nd Off:		0.50
ACK:	122420168930521			Tota	l Amount:		1,243,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,243,988.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory