

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-17389 Transport Mode:

Invoice No: SB20232024-17389 Transport Mode: Road
Invoice Date: 20/01/2024 Do No: 19586 Date Of Supply: 20/01/2024

State: Maharashtra State Code: 27 Place Of Supply: DATIA MADHYA PRADESH

Buyer, Consigned To,

BHARTIYA TRADERS BHARTIYA TRADERS

GOVIND GANJ, BADA BAZAR GOVIND GANJ, BADA BAZAR

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23ACYPM1525E1ZN GST: 23ACYPM1525E1ZN

State Code: 23 Pan No: ACYPM1525E State Code: 23 Pan No: ACYPM1525E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH9783 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,470.00	173,500.00
Sale Rate: 3470.00 + 0.00 Commission				Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			173,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261707460746			IGS	T:	5.00	8,675.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5ed5b64357cd980fcf3b02b96dd9d3ecd02798d838 34363561d3cecbe823e46			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419840699881			Tota	l Amount:		182,175.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		182,175.00

Bank Details:

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

One Lac Eighty Two Thousand One Hundred Seventy Five 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