

## **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** 

Reverse Charge: NO

SB20232024-21392

Invoice Date:

22/03/2024 Maharashtra Do No: State Code: 23952

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/03/2024

Place Of Supply:

**BHIND** 

**MADHYA PRADESH** 

State: Buyer,

Invoice No:

**ANUJ PROVISION STORE** 

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

RHIND BillTo,

City: BHIND State: **MADHYA PRADESH** 

GST: 23AMGPJ3314C1ZS

State Code: Pan No: AMGP.I3314C 23

FSSAI No: TAN No:

FSSAI No: RefBy

Consigned To,

**ANUJ PROVISION STORE** 

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

State:

27AABHJ9303C1ZM

ShipTo,

City: BHIND

GST: 23AMGPJ3314C1ZS

State Code:

23

Pan No: AMGPJ3314C

FSSAI No: TAN No:

Mill Name:

**BSWARAJ** 

**NIKHILSHIVPURI** 

Dispatched From: BSWARAJ Driver No:

MP09HH2492

Season: 23-24 To: **BHIND** 

MADHYA PRADESH

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 341,000.00 100.00 50 200 3 410 00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 341,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201738726705 IGST: 5.00 17,050.00 **EwayBill ValidDate:** 23/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 174100lrn3e1ce0af73008c16d38a4e2e6c6fbfe5f031 **Round Off:** 0.00 628666e7fc41b5577be3d0d7bc 122420691475692 ACK: **Total Amount:** 358,050.00 **TCS %:** 0.000 0.00 TCS Net Payable: 358,050.00

Lorry No:

**Bank Details:** 

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

Three Lac Fifty Eight Thousand Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**