

## **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 SB20232024-19249 Transport Mode: Invoice No: Road Invoice Date: 17/02/2024 Do No: 21450 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MOHANLAL RADHESHYAM MOHANLAL RADHESHYAM

TANDHI SADAK, TANDHI SADAK,

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23ACCPR0764N1ZE GST: 23ACCPR0764N1ZE

State Code: 23 Pan No: ACCPR0764N State Code: 23 Pan No: ACCPR0764N

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MP09HH4438 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,365.00	504,750.00
Sale Rate:	e Rate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			504,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251721063771			IGS	T:	5.00	25,237.50
EwayBill ValidDate: 23/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4d6c1d275cbf263ded0f1	9ac2ba5b390307	db4d2e9e	Oth	er Expense:		0.00
	ad3f318cfc01daf9845c8 122420214965479			Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		529,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	529,988.00

Bank Details:

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

Five Lac Twenty Nine 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**