

**BHATTAR TRADERS** 

## **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 Transport Mode: SB2023-2024-7495 Road Invoice No: Invoice Date: 10/08/2023 Do No: 8659 Date Of Supply: 10/08/2023 State: Maharashtra Place Of Supply: **RAJGARH MADHYA PRADESH** State Code: 27

**BHATTAR TRADERS** 

GST: 23AHSPB1866G1ZE

23

State Code:

FSSAI No:

TAN No:

Buyer, Consigned To,

TALEN RAJGARH TALEN RAJGARH

BillTo, ShipTo,

City: RAJGARH State: MADHYA PRADESH City: RAJGARH

GST: **23AHSPB1866G1ZE** 

State Code: 23 Pan No: AHSPB1866G

FSSAI No:
TAN No:

Mill Name: SSANJIVANI Driver No:

FSSAI No:

RefBy NANAKSUGARS Season:

Dispatched From: SSANJIVANI Lorry No: MP09ZL8853 To: RAJGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,575.00	178,750.00
Sale Rate:	• Rate: 3575.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			178,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201630867409			IGS	T:	5.00	8,937.50
EwayBill ValidDate: 14/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a5fe40f820f6507861d3bd1093db51ed64967067da9			Oth	er Expense:		0.00
f8083c34fed04cc545f15				Rou	ind Off:		0.50
ACK:	122317744526491			Tota	al Amount:		187,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		187,688.00

Bank Details:

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

One Lac Eighty Seven Thousand Six 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

Amitoin

MANDATE

For, NAVKAR TRADERS

State: MADHYA PRADESH

AHSPB1866G

22-23

Pan No:

**Authorised Signatory**