

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: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/08/2023

HARIOM BHAWAN WARD NO 09 HARIOM BHAWAN WARD NO 09

State:

Pan No:

MADHYA PRADESH

AGOPM5556H

Season:

To:

22-23

SHAHDOL

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

Consigned To,

City: SHAHDOL

ShipTo,

State Code:

FSSAI No:

GULABRAI BALCHAND

KUMHARAN TOLA BURHAR

GST: 23AGOPM5556H1Z4

23

8653

Buyer,

GULABRAI BALCHAND

Reverse Charge:

Invoice No: Invoice Date:

HARIOM BHAWAN WARD NO 09 HARIOM BHAWAN WARD

SB2023-2024-7502

10/08/2023

NO 09 KUMHARAN TOLA BURHAR BillTo,

NO

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City: SHAHDOL State: MADHYA PRADESH

GST: 23AGOPM5556H1Z4

State Code: 23 Pan No: AGOPM5556H

FSSAI No : TAN No :

Do No:

ASADGURU Driver No:

Mill Name: FSSAI No :

RefBv GURUNANAK

Dispatched From: ASADGURU

ASADGURU Lorry No: MH26BE8772

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.237.250.00 50 700 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00

M2PP Grade: Taxable Amount: 1,237,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201630892779 IGST: 5.00 61,862.50 **EwayBill ValidDate:** 18/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c98751d4ee8fad543656052874a1a64fdb80dad32e 0.50 Round Off: 0680975c92516b124a06f

ACK: 122317745248916 Total Amount: 1,299,113.00

TCS %: 0.000 0.00

TCS Net Payable: 1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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