

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: SB20232024-19680 Road Invoice No:

Invoice Date: 22/02/2024 Do No: 22064 Date Of Supply: 22/02/2024

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

Buyer,

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

GUNWANI

GOVIND BAZAR, KILA CHOWK, DATIA

BillTo,

City: DATIA State: **MADHYA PRADESH**

GST: 23AHEPG0999H1ZD

State Code: 23 Pan No: AHEPG0999H

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

NIKHILSHIVPURI RefBv

Consigned To,

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

GUNWANI

GOVIND BAZAR, KILA CHOWK, DATIA

ShipTo,

City: DATIA State: MADHYA PRADESH

GST: 23AHEPG0999H1ZD

AHEPG0999H State Code: 23 Pan No:

FSSAI No: TAN No:

Driver No:

Season:

Dispatched From: ASADASHIV Lorry No: MP09DF0954 DATIA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,400.00	272,000.00
Sale Rate:	Rate: 3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		272,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201723739073			IGS	T:	5.00	13,600.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e905511ddafb19c4135391e61797267125a92eb3a3			Oth	er Expense:		0.00
	941be1de28304594ee54df		40200040	Rou	nd Off:		0.00
ACK:	122420284516300			Tota	l Amount:		285,600.00
				TCS	s %:	0.100	286.00
				TCS	Net Payable:	:	285,886.00

Bank Details:

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

Two Lac Eighty Five Thousand Eight Hundred Eighty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

23-24

For, NAVKAR TRADERS

Authorised Signatory