

## **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** 

NO Reverse Charge:

SB20232024-17020 Invoice No:

Invoice Date: 13/01/2024

Maharashtra

Do No: State Code:

Consigned To,

Our GST Number:

Transport Mode:

Road 13/01/2024

27AABHJ9303C1ZM

Pan No:

Date Of Supply:

YOGENDRA SAGAR ENTERPRISES

TANKI ROAD MAHAVEER GANJ

Place Of Supply:

**BHIND MADHYA PRADESH** 

State: MADHYA PRADESH

AEVPJ2597Q

State: Buyer,

YOGENDRA SAGAR ENTERPRISES

TANKI ROAD MAHAVEER GANJ

BillTo,

City: BHIND

GST: 23AEVPJ2597Q1ZI

State Code: Pan No: AEVPJ2597Q 23

FSSAI No: TAN No:

State: MADHYA PRADESH City: BHIND

19208

27

GST: 23AEVPJ2597Q1ZI

State Code: 23

FSSAI No: TAN No:

ShipTo,

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: AMALINAGAR

Driver No:

Season:

23/24

Lorry No: MP09HH6883 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		353,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231704026456			IGS	T:	5.00	17,675.00
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	152000lrnf82fed9e31635d39622521ad73679adb76 0de00cc1353f8fe2c84ed03206aeec			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419753430926			Tota	I Amount:		371,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		371,175.00

**Bank Details:** 

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

Three Lac Seventy One Thousand One Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**