

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

23728

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-21177

Invoice Date: 20/03/2024

State: Maharashtra

Do No:

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

ANUJ PROVISION STORE

GST: 23AMGPJ3314C1ZS

23

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

Pan No:

27AABHJ9303C1ZM

Road

BHIND

20/03/2024

ShipTo,

City: BHIND

City: BHIND State: MADHYA PRADESH

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

GST: 23AMGPJ3314C1ZS

ANUJ PROVISION STORE

State Code: 23

FSSAL No: TAN No:

Buyer,

BHIND BillTo,

Pan No: AMGPJ3314C

FSSAI No: TAN No:

State Code:

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: AMALINAGAR

Lorry No: MP07HB5736 Season: 23/24

BHIND

To:

State: MADHYA PRADESH

AMGPJ3314C

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,455.00	345,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		345,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241737256924			IGS	T:	5.00	17,275.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	112000lrnad8fe1c1ae3f4426fdbb37bf5c5838917f49			Othe	er Expense:		0.00
	13bd45d98a6cc19f1087e9a059ac]			Rou	nd Off:		0.00
ACK:	122420652742443			Tota	I Amount:		362,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		362,775.00

Bank Details:

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

Three Lac Sixty Two Thousand Seven Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory