

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-19057 Transport Mode:

Invoice No: SB20232024-19057 Transport Mode: Road
Invoice Date: 15/02/2024 Do No: 21288 Date Of Supply: 15/02/2024

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

Buyer, Consigned To,

GENDMAL PUKHRAJ GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo, ShipTo,

City: UJJAIN State: MADHYA PRADESH City: UJJAIN State: MADHYA PRADESH

GST: 23AAGHD7793F1Z7 GST: 23AAGHD7793F1Z7

State Code: 23 Pan No: AAGHD7793F State Code: 23 Pan No: AAGHD7793F

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MP09HH0672 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,370.00	337,000.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			337,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291719923997			IGS	T:	5.00	16,850.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6234278f6c26791f642c1ff542ffac3300797e8b9b129 68f4a3ec6e858be523c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420186324894			Tota	I Amount:		353,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		353,850.00

Bank Details:

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

Three Lac Fifty Three Thousand Eight Hundred Fifty 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