

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: SB20232024-18425 Transport Mode:

Invoice No: SB20232024-18425 Transport Mode: Road
Invoice Date: 06/02/2024 Do No: 20681 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

VIJAY SALES AGENCIES VIJAY SALES AGENCIES

SHOP NO 9 GOVIND BAZAR, DATIA SHOP NO 9 GOVIND BAZAR, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23DGPPS3696C1ZZ GST: 23DGPPS3696C1ZZ

State Code: 23 Pan No: DGPPS3696C State Code: 23 Pan No: DGPPS3696C

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HH8150 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			513,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261715590709			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbb7e0a42143651d0ec	5a85994ee58e45e	eb261c48c	Oth	er Expense:		0.00
	9ecb711b4ca3b7739dab	bbf		Rou	nd Off:		0.00
ACK:	122420070256753			Tota	I Amount:		538,650.00
				TCS	%:	0.100	539.00
				TCS	Net Payable:	:	539,189.00

Bank Details:

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

Five Lac Thirty Nine Thousand One Hundred Eighty Nine 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory