

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:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

MAHENDRA TRADERS

NO Reverse Charge: SB20232024-13164 Invoice No:

Do No:

Invoice Date: 31/10/2023

State:

Maharashtra State Code: 14978 27

Transport Mode: Road

27AABHJ9303C1ZM

INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD, BADARBAS

Pan No:

7000652740,971

Date Of Supply: 31/10/2023

Place Of Supply: **BADARWAS**

MADHYA PRADESH

State: MADHYA PRADESH

BGYPK7669E

Buyer,

MAHENDRA TRADERS

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

BillTo, 7000652740,9713707329,98930

City: BADARWAS State: MADHYA PRADESH

GST: 23BGYPK7669E1ZR

State Code: 23

FSSAI No: TAN No:

Pan No: BGYPK7669E

City: BADARWAS

GST: 23BGYPK7669E1ZR

23

S JARANDESH Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS**

Dispatched From: S JARANDESH

Driver No:

MP09HJ9627

Season: 22-23

To: **BADARWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,630.00	544,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			544,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201669961149			IGS	T:	5.00	27,225.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a8582750ed6c69a18a81906e509ac9f843693dfda32			Othe	er Expense:		0.00
	d3218bed1ef398a8023ed		000010002	Rou	nd Off:		0.00
ACK:	122318800506879			Tota	I Amount:		571,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		571,725.00

Bank Details:

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

Five Lac Seventy One Thousand Seven Hundred Twenty 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