

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:

Invoice No: SB20232024-14244

21/11/2023

Maharashtra State Code:

Do No: 16083 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

BARGAD CHAURAHA

GST: 23AKRPJ1704F1ZH

23

Road

Date Of Supply:

MAHESHCHAND VINOD KUMAR

Place Of Supply:

Consigned To,

City: PORSA

State Code:

ShipTo,

21/11/2023

PORSA MADHYA PRADESH

State: MADHYA PRADESH

AKRPJ1704F

Pan No:

State: Buyer,

Invoice Date:

MAHESHCHAND VINOD KUMAR

BARGAD CHAURAHA

BillTo,

City: PORSA State: MADHYA PRADESH

GST: 23AKRPJ1704F1ZH

State Code: 23

FSSAI No: TAN No:

Pan No: AKRPJ1704F

FSSAI No: TAN No:

Mill Name:

ABVIHAL

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ABVIHAL

Lorry No: **RJ11GB2915**

Driver No:

Season: 22-23

PORSA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,650.00	547,500.00
Sale Rate:	Rate: 3650.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			547,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271678831595			IGS	T:	5.00	27,375.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	165100lrn705a248b80d24dc9b27398dea97aa98b			Oth	er Expense:		0.00
	f13dbe14ca3c5917493c	1769b94e1e		Rou	nd Off:		0.00
ACK:	122319052736311			Tota	I Amount:		574,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	574,875.00

Bank Details:

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

Five Lac Seventy Four Thousand Eight 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