

## **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:

Transport Mode:

Consigned To,

Reverse Charge: NO Invoice No: SB20232024-20172

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22572

State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer,

**AMAN TRADING COMPANY** 

JAIN MANDIR KE NICHE, PUSTAK BAZAR

BillTo,

City: BHIND GST: 23ATPPJ7358C1ZL

State Code: Pan No: ATPP,17358C 23

FSSAI No: TAN No:

State: **MADHYA PRADESH** City: BHIND

GST: 23ATPPJ7358C1ZL

**AMAN TRADING COMPANY** 

State Code: 23 Pan No: ATPPJ7358C

27AABHJ9303C1ZM

State:

Road

JAIN MANDIR KE NICHE, PUSTAK BAZAR

02/03/2024

FSSAI No: TAN No:

ShipTo,

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSWARAJ Driver No:

Lorry No: MP07HB5968 Season: 23-24 **BHIND** 

To:

MADHYA PRADESH

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 510,750.00 150.00 50 300 3 405 00 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 510,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241728401830 IGST: 5.00 25,537.50 **EwayBill ValidDate:** 09/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff951a135c31d7c5ba2fc081ac0768849a7e170335e 0.50 **Round Off:** 315de6e5ed27af0fca2ed 122420411334344 ACK: **Total Amount:** 536,288.00 **TCS %:** 0.000 0.00 TCS Net Payable: 536,288.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Thirty Six Thousand Two Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**