

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16822 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 18984 Date Of Supply: 10/01/2024

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

Buyer, Consigned To,

HANUMAN TRADING COMPANY HANUMAN TRADING COMPANY

A B ROAD,KOLARAS A B ROAD,KOLARAS

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AFZPG4364F1Z9 GST: 23AFZPG4364F1Z9

State Code: 23 Pan No: AFZPG4364F State Code: 23 Pan No: AFZPG4364F

FSSAI No: FSSAI No:

TAN No: BPLR02832E TAN No: BPLR02832E

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: ASADASHIV Lorry No: MP09HH4074 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,053,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241702510222			IGS	T:	5.00	52,650.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b67f74406883aec645d	18b4a37c2ee65e	1f4073888	Oth	er Expense:		0.00
	4c19a1b2a089bd8a0551 122419712945726	18		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,105,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,105,650.00

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Bank Details:

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

Eleven Lac Five Thousand Six 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**