

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-20470 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 07/03/2024 Do No: 22883 07/03/2024 State: Maharashtra Place Of Supply: **NARAYANGARH MADHYA PRADESH** State Code: 27

City: NARAYANGARH

Driver No:

State Code:

FSSAI No:

GST: 23BRBPP5111N1ZU

23

State: MADHYA PRADESH

BRBPP5111N

Pan No:

Buyer, Consigned To,

CHANDAMAL GABBUJI CHANDAMAL GABBUJI

SADAR BAZAR NARAYANGARH SADAR BAZAR NARAYANGARH

BillTo, ShipTo,

City: NARAYANGARH State: MADHYA PRADESH GST: 23BRBPP5111N1ZU

State Code: 23 Pan No: BRBPP5111N

TAN No: TAN No:

Mill Name: **ANEERABHIMA**

FSSAI No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MP14HB0331 To: NARAYANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,470.00	347,000.00
Sale Rate:	3470.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			347,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281730690866			IGS	T:	5.00	17,350.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28c9bb2656b6e71a2e4d4f3ef0b5faaa73d2cb8b129			Othe	er Expense:		0.00
d627543bcfa2c1b1cb620			Round Off:			0.00	
ACK:	122420480300370				l Amount:		364,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		364,350.00

Bank Details:

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

Three Lac Sixty Four Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory