

## **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 Transport Mode: SB20232024-18491 Invoice No: Road Invoice Date: 07/02/2024 Do No: 20685 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR

KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN

ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH

GST: 23AZTPS3546B1Z8

State Code: Pan No: AZTPS3546B 23

FSSAI No: TAN No:

BillTo,

GST: 23AZTPS3546B1Z8 State Code: 23

City: KHILCHIPUR

Pan No: AZTPS3546B

State: MADHYA PRADESH

23-24

**KHILCHIPUR** 

FSSAI No: TAN No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **SHREEMITTALFOOD** 

Season: Dispatched From: ASADASHIV Lorry No: **RJ17GB9757** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,197,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201716068997			IGS	T:	5.00	59,850.00
EwayBill ValidDate: 12/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f09c6806a1925c696eecc15f45e7180b3f9cf1ab433d			Oth	er Expense:		0.00
	fe1a63e88219b6c1e6b1	011401004	Rou	ind Off:		0.00	
ACK:	122420084267996			Tota	al Amount:		1,256,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,256,850.00

**Bank Details:** 

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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**