

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

23304

27

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20778

BIHARI JI KI BAZARIYA PANSARI BAZAR

Invoice Date: 14/03/2024 Do No:

State: Maharashtra

State Code:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **NIWAS RAJENDRA PRASAD**

GST: 23AFJPA9905Q1Z3

23

BIHARI JI KI BAZARIYA PANSARI BAZAR

27AABHJ9303C1ZM

Pan No:

Road

14/03/2024

MORENA

BillTo, ShipTo,

State: MADHYA PRADESH

GST: 23AFJPA9905Q1Z3

NIWAS RAJENDRA PRASAD

State Code: Pan No: AFJPA9905Q 23

FSSAI No: TAN No:

City: MORENA

Buyer,

City: MORENA

State Code:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AAKLUJ

Driver No:

Lorry No: UP75AT5213 Season: 23/24

MORENA

State: MADHYA PRADESH

To:

AFJPA9905Q

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,390.00	1,017,000.00
Sale Rate: Grade:	3390.00 + 0.00 Commission SUPER S/30 (S1)				ight: able Amount:		0.00 1,017,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidDate: 14/03/2024				IGS Rate	T: Diff:/Qntl:	5.00	50,850.00 0.00
Elnvoice No:	150800lrnfb0938fb730b084f2fddf4ea887cd17241a4		Othe	er Expense:		0.00	
	960e4becf106ea8609df3524 122420579386797			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,067,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,067,850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight 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