

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-11603 Invoice No:

Invoice Date: 10/10/2023

State: Maharashtra

Do No: State Code: 13213 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

A B ROAD, KOLARAS

City: SHIVPURI

GST: 23AFZPG4364F1Z9

23

Road

Date Of Supply: 10/10/2023

**HANUMAN TRADING COMPANY** 

SHIVPURI

27AABHJ9303C1ZM

Pan No:

**BPLR02832E** 

**MADHYA PRADESH** 

Buyer,

**HANUMAN TRADING COMPANY** 

A B ROAD, KOLARAS

BillTo,

City: SHIVPURI

GST: 23AFZPG4364F1Z9

23

Pan No: AFZPG4364F

State: MADHYA PRADESH

State Code: FSSAI No:

TAN No:

BPLR02832E

S SAHYADRI Driver No:

Mill Name: FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: S SAHYADRI

Lorry No:

MP09HH3686

Season: 22-23

To:

State: MADHYA PRADESH

AFZPG4364F

SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3606.00 + 0.00 Commis		Freight:				
Grade:	ORD S/30 (S2)			Taxable Amount:			901,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:			IGS	<b>IGST</b> : 5.00		45,075.00	
EwayBill ValidDate: 10/10/2023				Rate Diff:/Qntl:			0.00
				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
				Tota	l Amount:		946,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	946,575.00
					iter i ayabie.	•	0 10,010.00

**Bank Details:** 

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

Nine Lac Fourty Six Thousand Five Hundred Seventy Five 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**