

## **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:

SB20232024-20793

Invoice Date: State:

Invoice No:

14/03/2024 Maharashtra Do No: State Code: 23277

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: 14/03/2024

Place Of Supply:

**BHIND** 

**MADHYA PRADESH** 

Buyer,

**ANUJ PROVISION STORE** 

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

**BHIND** BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMGPJ3314C1ZS

State Code: Pan No: AMGPJ3314C 23

FSSAI No: TAN No:

Consigned To,

**ANUJ PROVISION STORE** 

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

27AABHJ9303C1ZM

ShipTo,

City: BHIND

State: MADHYA PRADESH

GST: 23AMGPJ3314C1ZS

State Code: 23 Pan No: AMGPJ3314C

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No:

**BSWARAJ** 

RefBy

**NIKHILSHIVPURI** 

Dispatched From: BSWARAJ

Driver No:

MP09HH5853

Season: 23-24

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,425.00	342,500.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		342,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261734470242			IGS	T:	5.00	17,125.00
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	171000lrn5936125dae4d14ca4066cb455bfe347ac8 9906517e7ff736c901ab8342697610]			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420582264927			Tota	I Amount:		359,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		359,625.00

**Bank Details:** 

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

Three Lac Fifty Nine Thousand Six Hundred Twenty Five 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**