

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19885 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22316 Date Of Supply: 26/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BHIND MADHYA PRADESH

Buyer, Consigned To,

MAHENDRA KUMAR SUNIL KUMAR

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BATASHA BAZAR 00 BHIND BHIND BATASHA BAZAR 00 BHIND BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23ACUPJ4956C1ZH GST: 23ACUPJ4956C1ZH

State Code: 23 Pan No: ACUPJ4956C State Code: 23 Pan No: ACUPJ4956C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GB2489 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,415.00	512,250.00
Sale Rate:	Sale Rate: 3415.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			512,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201725506532			IGS	T:	5.00	25,612.50
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	005f2887d515068b228e3912964a2f36d8d9b652f88			Othe	er Expense:		0.00
6c6eb8da2362efecf9b2d			405002.00	Round Off:			0.50
ACK:	122420328587327			Tota	l Amount:		537,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537,863.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory