

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: SB20232024-19167 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21527 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

GENDMAL PUKHRAJ GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo, ShipTo,

City: UJJAIN State: MADHYA PRADESH City: UJJAIN State: MADHYA PRADESH

GST: **23AAGHD7793F1Z7** GST: **23AAGHD7793F1Z7**

State Code: 23 Pan No: AAGHD7793F State Code: 23 Pan No: AAGHD7793F

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MP09HH8099 To: UJJAIN

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,340.00	1,002,000.00
Sale Rate: 3340.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			1,002,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
31720605875			IGS	T:	5.00	50,100.00
EwayBill ValidDate: 20/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 9168e57d39a6731e147252e2cc846835384929b85 3159e9c1b936a281c87b91			Oth	er Expense:		0.00
			Rou	ind Off:		0.00
22420203760142			Tota	al Amount:		1,052,100.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		1,052,100.00
	340.00 + 0.00 Commiss 9RD S/30 (S2) 31720605875 9: 20/02/2024 168e57d39a6731e1472 159e9c1b936a281c87b	17011490 340.00 + 0.00 Commission ORD S/30 (S2) 31720605875 9: 20/02/2024 168e57d39a6731e147252e2cc84683538 159e9c1b936a281c87b91	17011490 300.00 340.00 + 0.00 Commission ORD S/30 (S2) 31720605875 9: 20/02/2024 168e57d39a6731e147252e2cc846835384929b859 159e9c1b936a281c87b91	17011490 300.00 50 340.00 + 0.00 Commission Fre PRD S/30 (S2) Tax CG: \$G3 31720605875 G: 20/02/2024 168e57d39a6731e147252e2cc846835384929b859 159e9c1b936a281c87b91 22420203760142 Tota TCS	17011490 300.00 50 600 340.00 + 0.00 Commission PRD S/30 (S2) Taxable Amount: CGST: SGST: 31720605875 E: 20/02/2024 168e57d39a6731e147252e2cc846835384929b859 159e9c1b936a281c87b91 22420203760142 Total Amount: TCS %:	17011490 300.00 50 600 3,340.00 340.00 + 0.00 Commission Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 31720605875 E: 20/02/2024 Rate Diff:/Qntl: 168e57d39a6731e147252e2cc846835384929b859 159e9c1b936a281c87b91 22420203760142 Total Amount:

Bank Details:

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

Ten Lac Fifty Two Thousand One Hundred 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