

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

Consigned To, **ASHOK TRADERS**

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18804 Transport Mode: Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21122 Date Of Supply: 12/02/2024

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

Buyer,

ASHOK TRADERS

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

BillTo, ShipTo,

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

GST: 23AMIPJ5272H1Z3 GST: 23AMIPJ5272H1Z3

State Code: 23 Pan No: AMIPJ5272H State Code: Pan No: AMIPJ5272H 23

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09ZY9709 To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,420.00	342,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			342,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261718328800			IGS	T:	5.00	17,100.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	797689f2754d4ce8d65cb69994f66c5a3f20be10d6d 67c129c70da3d668fca7c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420146350574			Tota	I Amount:		359,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	359,100.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fifty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory