

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21071 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23623 19/03/2024 State: Maharashtra Place Of Supply: **ASHTA MADHYA PRADESH** State Code: 27

ShipTo,

Buyer, Consigned To,

MEHTA KIRANA STORES MEHTA KIRANA STORES

NAJAR GANJ, NAJAR GANJ,

City: ASHTA State: MADHYA PRADESH City: ASHTA State: MADHYA PRADESH

GST: 23AGGPM4011R1ZB GST: 23AGGPM4011R1ZB

State Code: 23 Pan No: AGGPM4011R State Code: Pan No: AGGPM4011R 23

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

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy **SHREEMITTALFOOD** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH18BZ9844 To: **ASHTA**

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:	3415.00 + 0.00 Commission			Freight:			0.00
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:	221736650543			IGS	T:	5.00	25,612.50
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fceb1d28b98b8aaeb845b281718be1b6db224cba87 24d3581384d8352aafe10a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420637031335			Tota	l Amount:		537,863.00
				TCS	% :	0.100	538.00
				TCS	Net Payable	:	538,401.00

Bank Details:

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

Five Lac Thirty Eight Thousand Four Hundred One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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