

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6012 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6994 Date Of Supply: 18/07/2023

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

Consigned To,

Buyer,

**BHAGATRAM RAJEEV KUMAR BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, 9425055844,9713194533 ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ GST: 23AADFB9630J1ZJ

State Code: 23 Pan No: AADFB9630J State Code: Pan No: AADFR9630.I 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM02299D BPLM02299D

**SKRISHNA** Driver No: Mill Name:

FSSAI No:

RefBy **BHAGATRAM** Season: 22-23 Dispatched From: SKRISHNA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,035,000.00 300.00 50 600 3.450.00 Sale Rate: 3450.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,035,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261620561999 IGST: 5.00 51,750.00 **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 048a4981c619db877b8adafccc71366f3ba9279b798 0.00 Round Off: e3885f5d582a1690c971b

MH18BA9006

122317466645991

0.000 TCS %: 0.00

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

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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.

Ten Lac Eighty Six Thousand Seven Hundred Fifty Only.

- 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 mflain

MANDATE

1,086,750.00

1,086,750.00

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

To:

INDORE

**Authorised Signatory**