

## **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 SB20232024-15862 Transport Mode: Road Invoice No: Invoice Date: 23/12/2023 Do No: 17865 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **ORCHHA MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

**BHAGAVATI SUGAR SALES** 

MAIN BAZAR

BillTo, 9326610107

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27AERPT9640Q1Z6

Pan No: AERPT9640Q State Code: 27

FSSAI No:

TAN No: PNES69420B

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH ORCHHA

State:

ShipTo,

City: ORCHHA

GST: 23AFLPV6954J1ZR Pan No:

State Code: 23

FSSAI No:

TAN No:

Driver No:

MP09ZP7765

Lorry No:

23/24

**ORCHHA** 

MADHYA PRADESH

AFLPV6954J

Season:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,240,750.00 350.00 50 700 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,240,750.00 CGST-2.50 31,018.75 31,018.75 SGST: 2.50 **Eway Bill No:** 221694422323 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6377564e987303510f76b474d3b383f47197a6bb0be 0.50 Round Off: 9a43bcd498f93b2cdb61e 122319474934630 ACK: **Total Amount:** 1,302,788.00 0.000 0.00 TCS %: 1,302,788.00 TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**