

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 Transport Mode: SB20232024-18472 Invoice No: Road Invoice Date: 07/02/2024 Do No: 20725 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **INDERGARH MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BILLAIYA KIRANA STORE

City: INDERGARH

GST: 23AMMPG4447R1ZI

23

INDERGARH SHEETLA GANJ INDERGARH INDERGARH

Pan No:

Buyer,

BILLAIYA KIRANA STORE

INDERGARH SHEETLA GANJ INDERGARH INDERGARH

BillTo,

City: INDERGARH State: MADHYA PRADESH

GST: 23AMMPG4447R1ZI

State Code: Pan No: AMMPG4447R 23

FSSAI No: TAN No:

ANEERABHIMA Driver No:

Mill Name: FSSAI No:

RefBy **MANISNARESH**

Dispatched From: ANEERABHIMA

Season: 23-24

State: MADHYA PRADESH

AMMPG4447R

Lorry No: MP09HH5320 To: **INDERGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,026,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261715898661			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e4700b799fca9fbeee7ee6ece6358ac192b3ee7d88			Oth	er Expense:		0.00
c0eb3284dd7cb628c8e64				Rou	nd Off:		0.00
ACK:	122420078566780			Tota	I Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory