

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 SB20232024-13170 Transport Mode: Road Invoice No: Invoice Date: 31/10/2023 Do No: 14970 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: MAIHAR **MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

AGRAWAL ANAJ BHANDAR

GST: 23ACKPA2564R2ZC

23

0 NEAR HP GAS AGENCY W.NO 14 KATNI ROAD

State:

Pan No:

Buyer,

AGRAWAL ANAJ BHANDAR

0 NEAR HP GAS AGENCY W.NO 14 KATNI ROAD

BillTo,

City: MAIHAR State: **MADHYA PRADESH**

GST: 23ACKPA2564R2ZC

State Code: 23

FSSAI No: TAN No:

Pan No: ACKPA2564R

AAKLUJ Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAKLUJ

City: MAIHAR

State Code:

FSSAI No:

TAN No:

Driver No:

Lorry No: MH26BE9005 Season: 22-23 **MAIHAR**

To:

MADHYA PRADESH

ACKPA2564R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.290.100.00 50 700 3 686 00 Sale Rate: 3686.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,290,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211669987304 IGST: 5.00 64,505.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d08e5f8010f5c3c005024bef57a605e5e5384f0d3d8 0.00 Round Off: a71dc16ece0ccfbb7a8e 122318801402923 ACK: **Total Amount:** 1,354,605.00 0.000 0.00 TCS %: 1,354,605.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Four Thousand Six Hundred Five 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