

## **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** 

Consigned To,

City: SHIVPURI

State Code:

**SHREE BALAJI SALES** 

GST: 23DGKPK8284D1Z8

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12632 Invoice No: Road

Invoice Date: 25/10/2023 Do No: 14332 Date Of Supply: 25/10/2023 Place Of Supply:

State: Maharashtra SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer,

SHREE BALAJI SALES

SHIVPURI ROAD IN FRONT OF WARE HOUSE SHIVPURI ROAD IN FRONT OF WARE HOUSE

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23DGKPK8284D1Z8

State Code: Pan No: DGKPK8284D 23

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

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS** 

Dispatched From: S JARANDESH Lorry No: MP09HH8727 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,630.00	1,089,000.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,089,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281666669617			IGS	T:	5.00	54,450.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d29859ee54c2c8140828adab7a5095efbd90743ee7 280e20f6cfd1493114f39f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318713984210			Tota	I Amount:		1,143,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,143,450.00

**Bank Details:** 

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

**Eleven Lac Fourty Three Thousand Four Hundred Fifty Only.** 

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

State: MADHYA PRADESH

Season:

22-23

DGKPK8284D

Pan No:

For, NAVKAR TRADERS

**Authorised Signatory**