

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

TAX INVOICE

Reverse Charge: NO

go. ...

SB20232024-19761

Invoice Date: 2
State:

24/02/2024 Maharashtra Do No: State Code: 22141

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/0

ANUJ PROVISION STORE

Place Of Supply:

Consigned To,

24/02/2024

BHIND

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buyer,

Invoice No:

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

BHIND BillTo,

City: BHIND

GST: 23AMGPJ3314C1ZS

23 Pan No

Pan No: AMGPJ3314C

State Code: FSSAI No : TAN No :

AAKLUJ

State: MADHYA PRADESH City: BHIND

GST: 23AMGPJ3314C1ZS

State Code: 23

23

FSSAI No:

TAN No:

ShipTo,

Mill Name:

RefBy

FSSAI No:

NIKHILSHIVPURI

Dispatched From: AAKLUJ

SHIVPURI

_UJ Lorry No:

Driver No:

MP09HJ6127

Season: 23-24

To: BHIND

State: MADHYA PRADESH

AMGPJ3314C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,420.00	342,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		342,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271724568985			IGS	T:	5.00	17,100.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	121600lrn8d49f597e083287f654476b31ba083f4611 40e4e3497129fa2ef72ba1a27d5b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420304947338			Tota	I Amount:		359,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	359,100.00

Bank Details:

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

Three Lac Fifty Nine Thousand One Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory