

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

Reverse Charge: NO

SB20232024-14199 Invoice No:

Invoice Date: 20/11/2023 State:

Maharashtra

Do No:

State Code: 27

HSN/ACS

16041

Transport Mode:

Consigned To,

Road

Date Of Supply: 20/11/2023

Place Of Supply:

Our GST Number:

BHIND

MADHYA PRADESH

Buyer,

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

BHIND BillTo,

City: BHIND State: MADHYA PRADESH

Brand Name

GST: 23AMGPJ3314C1ZS

State Code: Pan No: AMGP.I3314C 23

FSSAL No: TAN No:

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

State:

27AABHJ9303C1ZM

ShipTo,

City: BHIND GST: 23AMGPJ3314C1ZS

ANUJ PROVISION STORE

State Code: 23 Pan No: AMGPJ3314C

To:

MADHYA PRADESH

FSSAI No: TAN No:

Mill Name:

ASADASHIV

FSSAI No:

Particulars

RefBy **NIKHILSHIVPURI**

Dispatched From: ASADASHIV

Driver No:

MP09HH9460

Packing(kg)

Season: 23-24 **BHIND**

Bags Rate Value 183,000.00 3 660 00

SUGAR 50 KG 17011490 50.00 50 100 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 183,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281678466345 IGST: 5.00 9.150.00 **EwayBill ValidDate:** 23/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 220000lrn63573d70987045ee56a676892e7c1d95e3 0.00 Round Off: e6d6cc99712a25ce2fe4849437884b

Lorry No:

Quntal

122319043397095 ACK:

Total Amount:

192,150.00 0.000 0.00 TCS %:

TCS Net Payable:

192.150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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