

## **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** 

NO Reverse Charge: Invoice No:

SB20232024-18614

09/02/2024 Maharashtra

Do No: State Code:

20864 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 09/02/2024

**MEHTA KIRANA STORES** 

GST: 23AGGPM4011R1ZB

23

Consigned To,

NAJAR GANJ,

City: ASHTA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Place Of Supply: **ASHTA MADHYA PRADESH** 

State: Buyer,

BillTo,

**MEHTA KIRANA STORES** 

NAJAR GANJ,

Invoice Date:

City: ASHTA

State: MADHYA PRADESH

GST: 23AGGPM4011R1ZB

State Code: 23

FSSAI No: TAN No:

Pan No: AGGPM4011R

**NPIYUSH** Mill Name:

FSSAI No: 10017022005855

RefBy **SHREEMITTALFOOD** 

Dispatched From: NPIYUSH

Driver No:

MP09HH6052

Pan No:

Season: 23-24 **ASHTA** 

State: MADHYA PRADESH

To:

AGGPM4011R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,445.00	1,033,500.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1,033,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261717057851			IGS	T:	5.00	51,675.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5e62f244f7129bdcd81b	0867cf4eca96c90	7daa207e	Oth	er Expense:		0.00
	1e2017b919b1846e10ccf 122420113047098			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,085,175.00
				TCS	%:	0.100	1,085.00
				TCS	Net Payable:		1,086,260.00

**Bank Details:** 

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

Ten Lac Eighty Six Thousand Two Hundred Sixty 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**