

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21536 Transport Mode: Road

Invoice Date: 26/03/2024 Do No: 24132 Date Of Supply: 26/03/2024

State: Maharashtra State Code: 27 Place Of Supply: RAJGARH MADHYA PRADESH

Buyer,

NAVIN TRADERS

AB ROAD M/S NAVIN TRADERS, BIAORA

BillTo,

City: RAJGARH State: MADHYA PRADESH

GST: 23AABHN1381A1ZW

State Code: 23 Pan No: AABHN1381A

FSSAI No : TAN No : 23 Fair No. AADI IN 1301A

Driver No:

City: RAJGARH

GST: 23AABHN1381A1ZW

23

Mill Name: FSSAI No :

SAI No :

RefBy ARIHANT TRADERS

AAKLUJ

Dispatched From: AAKLUJ

Consigned To,
NAVIN TRADERS

ShipTo,

State Code:

FSSAI No:

TAN No:

AB ROAD M/S NAVIN TRADERS, BIAORA

Lorry No: RJ17GB0477

Season: 23/24

RAJGARH

State: MADHYA PRADESH

To:

AABHN1381A

Pan No:

Total Amount:

TCS Net Payable:

TCS %:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.193.500.00 50 700 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,193,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231740236262 IGST: 5.00 59,675.00 **EwayBill ValidDate:** 31/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 776f71ca018b5b321c240d76b2bb4c2a40b2a6fab0f **Round Off:** 0.00 dccaed2122752a52c3c9f

Bank Details:

ACK:

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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.

122420730859881

- 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

0.000

MANDATE

1,253,175.00

1,253,175.00

0.00

For, NAVKAR TRADERS

Authorised Signatory