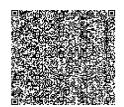


## **NAVKAR TRADERS**

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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19744 Road Invoice No:

Invoice Date: 23/02/2024 Do No: 22155 Date Of Supply: 23/02/2024

State: Maharashtra Place Of Supply: **DATIA MADHYA PRADESH** State Code: 27

Buyer,

Consigned To, **VIJAY SALES AGENCIES VIJAY SALES AGENCIES** 

SHOP NO 9 GOVIND BAZAR, DATIA SHOP NO 9 GOVIND BAZAR, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23DGPPS3696C1ZZ GST: 23DGPPS3696C1ZZ

Pan No: DGPPS3696C State Code: 23 Pan No: DGPPS3696C State Code: 23

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

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH3753 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,385.00	338,500.00
Sale Rate:	e Rate: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		338,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281724382177			IGS	T:	5.00	16,925.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a32f0757df93eb79c10352afb246b63ef5c963de054f			Othe	er Expense:		0.00
	de320212bc164d0f967d		,00000011	Rou	nd Off:		0.00
ACK:	122420300740180			Tota	l Amount:		355,425.00
				TCS	%:	0.100	355.00
				TCS	Net Payable:		355,780.00

**Bank Details:** 

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

Three Lac Fifty Five Thousand Seven Hundred Eighty 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

For, NAVKAR TRADERS

**Authorised Signatory**