

## **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 SB20232024-17209 Transport Mode: Invoice No: Road

Invoice Date: 17/01/2024 Do No: 19367 Date Of Supply: 17/01/2024

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

Buyer,

**PAWAN AND CO** 

1 BIHARI JI KA PADAV 1 BIHARI JI KA PADAV

BillTo, ShipTo,

City: MORENA State: MADHYA PRADESH GST: 23ANJPA5262C1ZL

State Code: Pan No: ANJPA5262C 23

FSSAI No: TAN No:

State: MADHYA PRADESH City: MORENA

GST: 23ANJPA5262C1ZL

State Code: 23 Pan No: ANJPA5262C

FSSAI No: TAN No:

Consigned To, **PAWAN AND CO** 

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: AKAMLA Lorry No: RJ11GC7133 To: **MORENA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,480.00	696,000.00
Sale Rate:	le Rate: 3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			696,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201705654653			IGS	T:	5.00	34,800.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f826e9b32def0a94ce27d0ae62d33dcd9e74bd29a3c			Othe	er Expense:		0.00
b85a9b3191765b9fd60a2			Rou	nd Off:		0.00	
ACK:	122419794057197			Tota	l Amount:		730,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		730,800.00

**Bank Details:** 

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

Seven Lac Thirty Thousand Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**