

## **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 Invoice No: SB20232024-21566

Transport Mode: Date Of Supply: Invoice Date: 27/03/2024 Do No: 24126

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

Buyer,

**GENDMAL PUKHRAJ** 

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23AAGHD7793F1Z7

State Code: Pan No: AAGHD7793F 23

FSSAI No: TAN No:

City: UJJAIN

Our GST Number:

Consigned To, **GENDMAL PUKHRAJ** 

27AABHJ9303C1ZM

State:

Pan No:

Road

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

**TCS %:** 

27/03/2024

GST: 23AAGHD7793F1Z7

State Code: 23

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AMAHESGAON** 

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: AMAHESGAON

Lorry No: MP13ZD0630

Driver No:

Season: 23-24 **UJJAIN** 

To:

MADHYA PRADESH

AAGHD7793F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310.00 1.047.800.00 50 620 3 380 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,047,800.00

**Eway Bill No:** 231740585841

**EwayBill ValidDate:** 31/03/2024 349728b05c028c3e4b092c9c0c6db426fee23d6390a

2891b21d8e732f8f7d72f

122420739928421 ACK:

CGST-0.00 0.00 SGST: 0.00 0.00 52,390.00 IGST: 5.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

0.00 **Round Off: Total Amount:** 1,100,190.00

0.000 TCS Net Payable: 1,100,190.00

0.00

**Bank Details:** 

**Elnvoice No:** 

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

Eleven Lac One Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**