

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: SB20232024-16262 Road Invoice No: Invoice Date: 30/12/2023 Do No: 18326 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **PITHAMPUR MADHYA PRADESH** State Code: 27

Buyer,

MISHRA KIRANA STORES

MANMANI COLONY 0 SANJAY JALASHAY ROAD

BillTo,

City: PITHAMPUR State: MADHYA PRADESH

GST: 23ACVPM4820H1ZG

State Code: Pan No: ACVPM4820H 23

FSSAI No: TAN No:

Consigned To,

MISHRA KIRANA STORES

MANMANI COLONY 0 SANJAY JALASHAY ROAD

ShipTo,

City: **PITHAMPUR**

GST: 23ACVPM4820H1ZG

State Code: 23

FSSAI No:

TAN No:

Mill Name:

APANDHARPUR

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: APANDHARPUR

Lorry No:

Driver No:

MP09HH9726

Season: 23-24

To: **PITHAMPUR**

State: MADHYA PRADESH

ACVPM4820H

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,530.00	882,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			882,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281697774881			IGST: 5.00		5.00	44,125.00
EwayBill ValidDate: 03/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	b044726c11b902c524f0487ef3e8c249223f6a54c76			Othe	er Expense:		0.00
	1d31f38796c0dd12c0d81		7040 1010	Rou	nd Off:		0.00
ACK:	122319567569310			Tota	l Amount:		926,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		926,625.00

Bank Details:

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

Nine Lac Twenty Six Thousand Six Hundred Twenty Five 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