

## **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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-21070

Invoice No: SB20232024-21070 Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23624 Date Of Supply: 19/03/2024

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

Buyer, Consigned To,

MEHTA KIRANA STORES MEHTA KIRANA STORES

NAJAR GANJ, NAJAR GANJ,

BillTo, ShipTo,

City: ASHTA State: MADHYA PRADESH City: ASHTA State: MADHYA PRADESH

GST: 23AGGPM4011R1ZB GST: 23AGGPM4011R1ZB

State Code: 23 Pan No: AGGPM4011R State Code: 23 Pan No: AGGPM4011R

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHREEMITTALFOOD

Dispatched From: NJAIBHAVANI Lorry No: MH18BZ9844 To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,385.00	220,025.00
Sale Rate:	3385.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		220,025.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251736649962			IGS	T:	5.00	11,001.25
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eef2f66c552f24ac2f3c1b8f3ddd43ebb9e0ff6699a90 96633f150e38a2eb743			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420637014222			Tota	l Amount:		231,026.00
				TCS	<b>%</b> :	0.100	231.00
				TCS	Net Payable:		231,257.00

Bank Details:

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

Two Lac Thirty One Thousand Two Hundred Fifty Seven 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**