

Invoice Date:

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: SB2023-2024-8845 Road Invoice No:

10154

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

Date Of Supply:

VIJAY KIRANA STORES

29/08/2023

Buyer, Consigned To,

Do No:

VIJAY KIRANA STORES 64 JAI PRAKASH MARG 64 JAI PRAKASH MARG

BillTo, ShipTo,

29/08/2023

City: **DEWAS** State: MADHYA PRADESH City: **DEWAS** State: MADHYA PRADESH

GST: 23AQWPR0729B1ZT GST: 23AQWPR0729B1ZT

State Code: Pan No: AQWPR0729B State Code: Pan No: AQWPR0729B 23 23

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH18BG1247 To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,555.00	1,102,050.00
Sale Rate:	Rate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,102,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201639379372			IGS	T:	5.00	55,102.50
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd2cbaadea1f5fe968530aad28de78a2aa4436287ed 598cadd268c7d2258bd8f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317966613182			Tota	I Amount:		1,157,153.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,157,153.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand One Hundred Fifty Three 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