

## **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 SB20232024-11884 Transport Mode: Invoice No: Road Invoice Date: 16/10/2023 Do No: 13509 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: **ASHTA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **MEHTA KIRANA STORES MEHTA KIRANA STORES** 

ShipTo,

NAJAR GANJ, NAJAR GANJ,

City: ASHTA State: MADHYA PRADESH

City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB

GST: 23AGGPM4011R1ZB State Code: Pan No: AGGPM4011R State Code: Pan No: AGGPM4011R 23 23

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

**PDAUND** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SHREEMITTALFOOD** Season: 22-23

Dispatched From: PDAUND Lorry No: MP09HH4938 To: **ASHTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,710.00	371,000.00
Sale Rate:	le Rate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			371,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251662028925			IGS	T:	5.00	18,550.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d97cd466c85237455b82eb02e84a013bfd47099703			Othe	er Expense:		0.00
e0d29d925d3b97ed494f6c				Round Off:			0.00
ACK:	122318597620503			Tota	l Amount:		389,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		389,550.00

**Bank Details:** 

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

Three Lac Eighty Nine Thousand Five Hundred Fifty 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**