

## **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

22390

27

**TAX INVOICE** 

Reverse Charge: NO

Invoice No: SB20232024-19958

Invoice Date: 27/02/2024 Do No:

State:

Maharashtra State Code: Place Of Supply:

Consigned To,

Road

27AABHJ9303C1ZM

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

State:

Date Of Supply: 27/02/2024

Our GST Number:

Transport Mode:

**BHIND MADHYA PRADESH** 

Buyer,

**ANUJ PROVISION STORE** 

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

RHIND BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMGPJ3314C1ZS

State Code: Pan No: AMGP.I3314C 23

FSSAL No: TAN No:

City: BHIND

GST: 23AMGPJ3314C1ZS

**ANUJ PROVISION STORE** 

State Code: 23 Pan No: AMGPJ3314C

To:

MADHYA PRADESH

FSSAI No: TAN No:

ShipTo,

Mill Name:

**ANEERABHIMA** 

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: ANEERABHIMA Driver No:

MP09ZY9709

**TCS %:** 

TCS Net Payable:

Season: 23-24 **BHIND** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 100.00 339.500.00 50 200 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 339,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231726148572 IGST: 5.00 16,975.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 173000lrn89408dc164e1c923bfcbc75b86595a81e3 **Round Off:** 0.00 2339ef3310588a0304475dc05c5da7 122420345966008 ACK: **Total Amount:** 356,475.00

Lorry No:

**Bank Details:** 

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

Three Lac Fifty Six Thousand Four Hundred Seventy Five 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 mflain

0.000

MANDATE

0.00

356,475.00

For, NAVKAR TRADERS

**Authorised Signatory**