

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-12446

Invoice Date:

State: Maharashtra

21/10/2023 Do No: State Code:

14193 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

MUNNA LAL SAHU KIRANA AND SALT STORE

Transport Mode: Road

Date Of Supply: 21/10/2023 Place Of Supply:

Consigned To,

GANDHI CHOCK

City: BHANDER

GST: 23DFHPS2114L1ZF

23

ShipTo,

State Code:

BHANDER MADHYA PRADESH

Pan No:

Buyer,

BillTo,

MUNNA LAL SAHU KIRANA AND SALT STORE

GANDHI CHOCK

City: BHANDER

GST: 23DFHPS2114L1ZF

State Code: 23

FSSAI No: TAN No:

Pan No: DFHPS2114L

State: MADHYA PRADESH

FSSAI No:

TAN No:

Lorry No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: BSOMESWAR

Driver No:

MP09HJ3283

Season: 22-23

State: MADHYA PRADESH

To:

DFHPS2114L

BHANDER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,668.00	1,283,800.00
Sale Rate:	3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,283,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241665292889			IGS	T:	5.00	64,190.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16c8f4b0b81f34b36d96103178092			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,347,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,347,990.00

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Nine Hundred Ninty 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