

## **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: Reverse Charge: NO 27AABHJ9303C1ZM

SB20232024-12264 Transport Mode: Road Invoice No: Invoice Date: 20/10/2023 Do No: 13978 Date Of Supply: 20/10/2023

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

Buyer, Consigned To,

**MURLIDHAR KANHAIYALAL SENDHWA MURLIDHAR KANHAIYALAL SENDHWA** 

SADAR BAZAR SADAR BAZAR

BillTo, ShipTo,

City: SENDHWA State: **MADHYA PRADESH** City: SENDHWA State: MADHYA PRADESH

GST: 23BKOPA1224R1Z4 GST: 23BKOPA1224R1Z4

State Code: 23 Pan No: BKOPA1224R State Code: 23 Pan No: BKOPA1224R

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

N AAYAN Driver No: Mill Name:

FSSAI No:

Dispatched From: N AAYAN

RefBy **ABHISHAKMUM** Season: 22/23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 952,900.00 260.00 50 520 3 665 00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 952,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261664501047 IGST: 5.00 47,645.00 **EwayBill ValidDate:** 21/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fe260f72ce6432e93f830709a98cae1a5d122e28b44

0.00 Round Off: 9719d79e61db8913ca3ac 122318659632053

MH18AA9401

**Total Amount:** 1,000,545.00 0.000 TCS %: 0.00

1,000,545.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Five Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

MANDATE

For, NAVKAR TRADERS

To:

**SENDHWA** 

**Authorised Signatory**