

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 Transport Mode: Invoice No: SB20232024-19837 Road Date Of Supply: Invoice Date: 25/02/2024 Do No: 22210 25/02/2024 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

Buyer,

ON DOOR CONCEPTS LIMITED

OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN **BIAR**DEN, HOSHANGABAD ROAD PHOENIX CORPORATE **PARK**

City: BHOPAL State: MADHYA PRADESH GST: 23AACC00825C1Z5

State Code: 23 Pan No: AACCO0825C

FSSAI No: TAN No:

FSSAI No:

SKUKDI

Mill Name:

RefBy HIRA SUGAR

Dispatched From: SKUKDI

Consigned To,

ON DOOR CONCEPTS LIMITED

OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN. ISO TRANGABAD ROAD PHOENIX CORPORATE PARK

City: **BHOPAL** State: MADHYA PRADESH

GST: 23AACC00825C1Z5

Driver No:

MH18BG9796

State Code: Pan No: AACCO0825C 23

FSSAI No: TAN No:

8085630504

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,195,250.00

Lorry No:

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 261725061592

EwayBill ValidDate: 29/02/2024 43b861de2d58cc295f7b590b1ccbf111deea4ad7c74 **Elnvoice No:**

455a14e915739e96caa36

122420316970791 ACK:

IGST: 5.00 59,762.50 Rate Diff:/Qntl: Other Expense: Round Off:

Season:

To:

23-24

0.00

0.00

0.00 0.00

0.50

BHOPAL

Total Amount: 1,255,013.00 TCS %: 0.000 0.00

TCS Net Payable: 1,255,013.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Thirteen Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory