

MAHADEV KIRANA BHANDAR

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

MAHADEV KIRANA BHANDAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6262 Transport Mode: Road

Invoice Date: 22/07/2023 Do No: 7201 Date Of Supply: 22/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BURHANPUR MADHYA PRADESH

Buyer, Consigned To,

MAIN BAZAR BURHANPUR MAIN BAZAR BURHANPUR

BillTo, 7000275775 ShipTo, 7000275775

City: BURHANPUR State: MADHYA PRADESH City: BURHANPUR State: MADHYA PRADESH

GST: 23ACRPA3461E1ZZ GST: 23ACRPA3461E1ZZ

State Code: 23 Pan No: ACRPA3461E State Code: 23 Pan No: ACRPA3461E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRI TRADING CO Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MP09HG2170 To: BURHANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,560.00	178,000.00
Sale Rate:	3560.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			178,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231622138833			IGS	T:	5.00	8,900.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e95c18544e80b6168a7bcb3e1eeaa634f8995001a			Oth	er Expense:		0.00
	36f94f3b5fafa9481100c8		00000014	Rou	nd Off:		0.00
ACK:	122317506211885			Tota	l Amount:		186,900.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		186,900.00

Bank Details:

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

One Lac Eighty Six Thousand Nine Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory