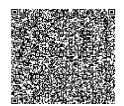


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18011 Transport Mode: Invoice No: Road

Invoice Date: 30/01/2024 Do No: 20237 Date Of Supply: 30/01/2024

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

Buyer, Consigned To, **ANANYA TRADERS ANANYA TRADERS** 

A SHIVPURI A SHIVPURI

ShipTo, City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AHBPM0332M1ZO GST: 23AHBPM0332M1ZO

State Code: 23 Pan No: AHBPM0332M State Code: Pan No: AHBPM0332M 23

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

**SAUTADE** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **MANISNARESH** Season: 23/24

Dispatched From: SAUTADE Lorry No: **SHIVPURI** MP09HJ8085 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,415.00	597,625.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			597,625.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221712089237			IGS	T:	5.00	29,881.25
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	880133c13c4b01807721903ec54a200e6ac47cc37e			Oth	er Expense:		0.00
	91889be5853ebee45103ab			Rou	nd Off:		-0.25
ACK:	122419962599997			Tota	I Amount:		627,506.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		627,506.00

**Bank Details:** 

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

Six Lac Twenty Seven Thousand Five Hundred Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**