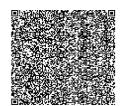


## **NAVKAR TRADERS**

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-19869			Transport Mode:	Road	
Invoice Date:	26/02/2024	Do No:	22291	Date Of Supply:	26/02/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	INDORE	MADHYA PRADESH

Consigned To,

Buyer,

**GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR

MARG, INDORE

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23ABMPB3874E1ZW

State Code: Pan No: ABMPB3874F 23

FSSAI No: TAN No:

GST: 23ABMPB3874E1ZW

Driver No:

City: INDORE

State Code: 23 Pan No:

**GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE

State:

FSSAI No:

ShipTo,

TAN No:

Mill Name: **ACHANDRABHAGA** 

FSSAI No:

RefBy **VIKRAMINDORE** 

Dispatched From: ACHANDRABHAGA Lorry No:

MP09ZU8087

Season: 23-24 INDORE

To:

MADHYA PRADESH

ABMPB3874E

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 837.500.00 50 500 3 350 00 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 837,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261725378405 IGST: 5.00 41,875.00 **EwayBill ValidDate:** 01/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a96deaa287b13b0c82ce37de5435449930c5e9795 **Round Off:** 0.00 1d244bd6db93894d6908dc 122420324917177 ACK: **Total Amount:** 879,375.00 **TCS %:** 0.000 0.00 TCS Net Payable: 879.375.00

**Bank Details:** 

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

Eight Lac Seventy Nine Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

**Authorised Signatory**