

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 Transport Mode: SB20232024-14270 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16154 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: **GOHAD MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

BALAJI ENTER PRISES BALAJI ENTER PRISES

WORD 07 NEW BUS STAND WORD 07 NEW BUS STAND

BillTo, ShipTo,

City: GOHAD State: MADHYA PRADESH City: GOHAD State: MADHYA PRADESH

GST: 23ARQPS6254H1ZC GST: 23ARQPS6254H1ZC

State Code: 23 Pan No: ARQPS6254H State Code: Pan No: ARQPS6254H 23

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

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 23-24

Dispatched From: ASADASHIV Lorry No: UP75AT4423 To: **GOHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,660.00	366,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			366,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271678946729			IGS	T:	5.00	18,300.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: b3a34aeddfc8d082fe31985da710033630d4e0fde82 d6d233dd07d3ba8c4ad73				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319055992538			Tota	I Amount:		384,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		384,300.00

Bank Details:

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

Three Lac Eighty Four Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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