

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-15770 Invoice No:

Invoice Date: 21/12/2023 State:

Maharashtra

Do No: State Code:

State: MADHYA PRADESH

Pan No: AEBPD5936R

17806

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/12/2023

Place Of Supply:

**BHOPAL** 

Pan No:

**MADHYA PRADESH** 

Buyer,

**DEWANI TRADING CO** 

MAIN ROAD BHOPAL

BillTo,

City: BHOPAL

GST: 23AEBPD5936R1Z9

State Code: 23

FSSAI No: TAN No:

ShipTo, City: BHOPAL

Consigned To, **DEWANI TRADING CO** 

GST: 23AEBPD5936R1Z9

State Code: 23

MAIN ROAD BHOPAL

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AMAHADA** 

**DEWANI** 

Driver No:

Season:

State: MADHYA PRADESH

AEBPD5936R

23-24

Dispatched From: AMAHADA Lorry No: UP75AT7163 To: **BHOPAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,695.00	1,145,450.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			6,200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,151,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGS	T:	5.00	57,582.50
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	225800lrn04897b378801ac46c1c6e0c7178521eae4			Othe	er Expense:		0.00
	3a6d031ce66203f2864d248f76dd53	00210001	Rou	nd Off:		0.50	
ACK:	122319448874658			Tota	l Amount:		1,209,233.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,209,233.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Two Hundred Thirty Three 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**