

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

Consigned To, **PAWAN AND CO**

City: MORENA

State Code:

FSSAI No:

TAN No:

GST: 23ANJPA5262C1ZL

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16276 Transport Mode: Invoice No: Road

Invoice Date: 30/12/2023 Do No: 18303 Date Of Supply: 30/12/2023

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

Buyer,

PAWAN AND CO

1 BIHARI JI KA PADAV 1 BIHARI JI KA PADAV

BillTo, ShipTo,

City: MORENA State: MADHYA PRADESH GST: 23ANJPA5262C1ZL

State Code: Pan No: ANJPA5262C 23

FSSAI No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy HAZARILAL PAWAN

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MP09HJ7527 To: **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,510.00	87,750.00
Sale Rate:	ale Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			87,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281697969218			IGS	T:	5.00	4,387.50
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d8511e621ee70c1ea0fb630908c5cd6bcead4183aa f14ca654a6121016405be			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319572871820			Tota	l Amount:		92,138.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		92,138.00

Bank Details:

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

Ninty Two Thousand One Hundred Thirty Eight 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

State: MADHYA PRADESH

ANJPA5262C

Pan No:

For, NAVKAR TRADERS

Authorised Signatory