

## **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: Invoice No: SB20232024-20137 Road

Date Of Supply: Invoice Date: 01/03/2024 Do No: 22580 01/03/2024

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

Buyer,

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH

**ORCHHA** BillTo,

City: ORCHHA State: MADHYA PRADESH

GST: 23AFLPV6954J1ZR

State Code: Pan No: AFLPV6954J 23

FSSAL No: TAN No:

ShipTo,

City: ORCHHA GST: 23AFLPV6954J1ZR

State Code: 23 Pan No: AFLPV6954J

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH ORCHHA

State: MADHYA PRADESH

FSSAI No: TAN No:

Consigned To,

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MP33H3211 To: **ORCHHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,179,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211727948904			IGS	T:	5.00	58,975.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eaf7d9bb9658bb029a7c	944cad91	Oth	er Expense:		0.00	
	4752fc3e2f84538e8cdf0			Rou	nd Off:		0.00
ACK:	122420397580357			Tota	I Amount:		1,238,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,238,475.00

**Bank Details:** 

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

Twelve Lac Thirty Eight Thousand Four Hundred Seventy Five 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**