

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:	SB20232024-21678			Transport Mode:	Road	
Invoice Date:	28/03/2024	Do No:	24265	Date Of Supply:	28/03/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHOPAL	MADHYA PRADESH
Dunar				Canaigned To		

Buver.

ANKIT TRADRS

NARKULAGANJ, NAI BASTI

BillTo,

City: BAREILLY State: UTTAR PRADESH

GST: 09AIOPG8667P1Z4

State Code: 9 Pan No: AIOPG8667P

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: NJAIBHAVANI

Consigned To,

M P STATE CIVIL SUPPLES CORPORATION LTD

MP RAJYA NAGRIK APURTI VIKAS NIGAM LTD 3RD FLOOR JAIL

ROAD PARYASWS BHAWAN

ShipTo,

City: BHOPAL State: MADHYA PRADESH

GST: 23AACCM5763B1ZU

State Code: 23 Pan No: AACCM5763B

FSSAI No : TAN No :

Driver No:

Season: 23-24
Lorry No: MH18BZ6969 To: BHOPAL

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 180.00 609.300.00 50 360 3.385.00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 609,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271741399962 IGST: 5.00 30,465.00 **EwayBill ValidDate:** 01/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd59750fe4845a615de29605e5c1edf49839a88de45

Bank Details:

ACK:

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

Six Lac Thirty Nine Thousand Seven Hundred Sixty Five Only.

6d2fd5c5b873f8d878ed3 122420763415454

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

Amilian

MANDATE

0.000

0.00

0.00

639,765.00

639,765.00

For, NAVKAR TRADERS

Authorised Signatory