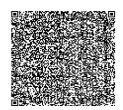


## **NAVKAR TRADERS**

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** 

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17288 Transport Mode: Invoice No: Road

Invoice Date: 18/01/2024 Do No: 19431 Date Of Supply: 18/01/2024

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

Buyer, Consigned To,

**ARIHANT TRADERS ARIHANT TRADERS** 

MAIN BAZAR MAIN BAZAR

City: BARODE State: MADHYA PRADESH City: BARODE

State: MADHYA PRADESH GST: 23ACZPJ2547G1ZD GST: 23ACZPJ2547G1ZD

State Code: 23 Pan No: ACZPJ2547G State Code: Pan No: ACZPJ2547G 23

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

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH18BG5719 To: **BARODE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,475.00	1,042,500.00
Sale Rate:	Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,042,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291706542523			IGS	T:	5.00	52,125.00
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	558cca64b413de7a5a4cd700de25441b59351e2fc4 bcf0eded713ff863073a5b			Oth	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.00
ACK:	122419817697821			Tota	I Amount:		1,094,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,094,625.00

**Bank Details:** 

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

Ten Lac Ninty Four Thousand Six Hundred Twenty Five 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**