

Reverse Charge:

Invoice No: Invoice Date:

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

WARD NO. 6 SADAR BAZAR KHAND ROAD

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-14542
 Transport Mode:
 Road

 26/11/2023
 Do No:
 16410
 Date Of Supply:
 26/11/2023

State: Maharashtra State Code: 27 Place Of Supply: PORSA MADHYA PRADESH

Buyer, Consigned To,
BANDIL SONS BANDIL SONS

BANDIL SONS BANDIL SONS

BillTo, ShipTo,

WARD NO. 6 SADAR BAZAR KHAND ROAD

City: PORSA State: MADHYA PRADESH City: PORSA State: MADHYA PRADESH

GST: **23BEXPG9798B1ZW** GST: **23BEXPG9798B1ZW**

State Code: 23 Pan No: BEXPG9798B State Code: 23 Pan No: BEXPG9798B

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: AKAMLA Lorry No: MP09HH4939 To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,665.00	549,750.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			549,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271681234442			IGS	T:	5.00	27,487.50
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	575ac3211c4c3581e9df08007431f3e8a434a38ab35			Othe	er Expense:		0.00
9b075569df8cb67ca39f9			Пассарос	Rou	nd Off:		0.50
ACK:	122319113815184			Tota	I Amount:		577,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		577,238.00

Bank Details:

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

Five Lac Seventy Seven Thousand Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory