

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: SB2023-2024-6581 Invoice No: Road Invoice Date: 27/07/2023 Do No: 7578 Date Of Supply: 27/07/2023 State: Maharashtra Place Of Supply: **KHANIYADHANA MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SUMER KIRANA STORE

City: KHANIYADHANA

GST: 23BBAPJ6370A1ZA

23

1 NEW BUS STAND ROAD

Buyer,

SUMER KIRANA STORE

1 NEW BUS STAND ROAD

BillTo,

City: KHANIYADHANA State: MADHYA PRADESH

GST: 23BBAPJ6370A1ZA

State Code: Pan No: BBAPJ6370A 23

FSSAI No: TAN No:

Driver No:

SKRISHNA Mill Name:

FSSAI No:

RefBy NAKODA SUGAR

Dispatched From: SKRISHNA

Season: 22-23

State: MADHYA PRADESH

To:

BBAPJ6370A

Pan No:

Lorry No: MP09HJ9266 **KHANIYADHANA**

culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
AR 50 KG		17011490	90.00	50	180	3,465.00	311,850.00
Rate:	ate: 3465.00 + 0.00 Commission			Freight:			0.00
de:	SUPER S/30 (S1)			Taxable Amount:			311,850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
y Bill No:	221624397129			IGS	iT:	5.00	15,592.50
EwayBill ValidDate: 02/08/2023				Rate	e Diff:/Qntl:		0.00
oice No:	a888db9a4cd73bd0158e8ad1f31197		c39f3422cf	Oth	er Expense:		0.00
	7b6e6bed170266a63c8e	9		Rou	ınd Off:		0.50
(:	122317561720160			Tota	al Amount:		327,443.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	327,443.00
							32

Bank Details:

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

Three Lac Twenty Seven Thousand Four Hundred Fourty Three 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