

## **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 SB20232024-20131 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 01/03/2024 Do No: 22507 01/03/2024 State: Maharashtra Place Of Supply: **KHANIYADHANA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **ROOPESH TRADERS ROOPESH TRADERS** 0,MANDI ROAD 0,MANDI ROAD BillTo, ShipTo, City: KHANIYADHANA State: MADHYA PRADESH City: KHANIYADHANA State: MADHYA PRADESH GST: 23BACPJ0544H1Z8 GST: 23BACPJ0544H1Z8 State Code: 23 Pan No: BACPJ0544H State Code: Pan No: BACPJ0544H 23 FSSAI No: FSSAI No:

TAN No:

Mill Name: AJAYMAHESH Driver No:

FSSAI No:

TAN No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AJAYMAHESH Lorry No: MP09HH6584 To: KHANIYADHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,006,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271727932244			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	050d612b8c571d46dff343ab919c96969fe82f1f937fd			Othe	er Expense:		0.00
d699f1aa2cefc240098			0211100714	Rou	nd Off:		0.00
ACK:	122420397083942			Tota	I Amount:		1,056,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,056,825.00

Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**