

## **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 SB20232024-11021 Transport Mode: Invoice No: Road Invoice Date: 30/09/2023 Do No: 12537 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **HIRAPUR MADHYA PRADESH** State Code: 27

> Consigned To, **PURTI TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

WARD NO.9 HIRAPUR

GST: 23BDXPJ6691M2ZL

23

Buyer,

**PURTI TRADERS** 

WARD NO.9 HIRAPUR

BillTo,

City: HIRAPUR State: MADHYA PRADESH

GST: 23BDXPJ6691M2ZL

State Code: 23

FSSAI No: TAN No:

Pan No: BDXPJ6691M

**LBALIRAJA** Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** 

Dispatched From: LBALIRAJA

City: HIRAPUR

Driver No:

Lorry No: MP22H7111 Season: 22-23

State: MADHYA PRADESH

To:

BDXPJ6691M

Pan No:

**HIRAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	3650.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,096,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201654181046			IGS	Т:	5.00	54,825.00
EwayBill ValidDate: 05/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	63ea3bbaf5139164df8955f9abebb7568fba8e2a74ef e1822bc057477cbc64e5			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122318375152200			Tota	l Amount:		1,151,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,151,325.00

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**