

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 SB20232024-17016 Transport Mode: Invoice No: Road Invoice Date: 13/01/2024 Do No: 19174 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **PORSA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

NAGAJI KHAD BHANDAR NAGAJI KHAD BHANDAR

BHIND ROAD PORSA BHIND ROAD PORSA

BillTo, ShipTo,

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

GST: 23ACOPG5510B1Z8 GST: 23ACOPG5510B1Z8

State Code: 23 Pan No: ACOPG5510B State Code: 23 Pan No: ACOPG5510B

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MP09HH6119 To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,510.00	526,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			526,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251704020409			IGS	T:	5.00	26,325.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fdf10b57d0f1df0be07e017d1a470d69be8a23bb27 6bb215544a1e5806c7859			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419753310640			Tota	l Amount:		552,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	552,825.00

Bank Details:

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

Five Lac Fifty Two 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