

## **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											
Reverse Charge: Invoice No:	NO SB20232024-20	271		Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road						
Invoice Date: State:	04/03/2024 Maharashtra	Do No: State Code:	22709 27	Date Of Supply: Place Of Supply:	04/03/2024 BHIND	MADHYA PRADESH					
Buyer,				Consigned To,							

**PARASHAR KIRANA STORE** 

GRAM PRATAPPURA POST AKLONI MEHGAON DISTT

**BHIND** BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23CWUPP4098M1ZI

State Code: Pan No: CWUPP4098M 23

FSSAI No: TAN No:

GRAM PRATAPPURA POST AKLONI MEHGAON DISTT BHIND

ShipTo,

City: BHIND

GST: 23CWUPP4098M1ZI

PARASHAR KIRANA STORE

State Code: 23 Pan No:

CWUPP4098M

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSWARAJ

Lorry No:

Driver No:

MP09HH3798

Season: 23-24

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,410.00	511,500.00
Sale Rate:	3410.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		511,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729238021			IGS	T:	5.00	25,575.00
EwayBill Valid	Date: 11/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5756a293c86095719690	)1241de15963cfa	85d15ddf6	Othe	er Expense:		0.00
Liiivoido ito.	9b0ec86e9f2bb68a8bbf8		ood roddio	Rou	nd Off:		0.00
ACK:	122420436872883			Tota	I Amount:		537,075.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		537,075.00

**Bank Details:** 

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

Five Lac Thirty Seven Thousand Seventy 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**