

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6232 Road Invoice No: Invoice Date: 21/07/2023 Do No: 7180 Date Of Supply: 21/07/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

BHAGATRAM RAJEEV KUMAR BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, 9425055844,9713194533 ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ GST: 23AADFB9630J1ZJ

State Code: 23 Pan No: AADFB9630J State Code: Pan No: AADFR9630.I 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM02299D BPLM02299D

SKRISHNA Driver No: Mill Name:

FSSAI No:

Dispatched From:

SKRISHNA

RefBy **BHAGATRAM** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 860,000.00 250.00 50 500 3.440.00 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 860,000.00

MH46BB0658

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201621910220 IGST: 5.00 43,000.00 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 936789daaa7b3e7c938a826bc591af27fb770833641 0.00 Round Off: 71581194c7367bcd3e0f1

Total Amount: 903,000.00 0.000 0.00 TCS %:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Three Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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.

122317499787879

- 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 mflain

MANDATE

903,000.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

INDORE

Authorised Signatory