

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-20752

Invoice Date: 13/03/2024 Do No: 23233

State: Maharashtra State Code: 27

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PANDEY TRADERS

WARD NO.12 MORENA ROAD

ShipTo,

BillTo,

GST: 23BGPPJ2222R1Z3

WARD NO.12 MORENA ROAD

PANDEY TRADERS

State Code: Pan No: BGPPJ2222R 23

FSSAI No: TAN No:

City: GORMI

Buyer,

City: GORMI **MADHYA PRADESH**

GST: 23BGPPJ2222R1Z3

State Code: 23 Pan No: BGPPJ2222R

Road

GORMI

13/03/2024

27AABHJ9303C1ZM

State:

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: BSWARAJ

Driver No:

Lorry No: MP07HB5366 Season: 23-24 **GORMI**

To:

MADHYA PRADESH

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.017.000.00 50 600 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,017,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291734083416 IGST: 5.00 50,850.00 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 369a57a9924981478a5ae78a7c2021bf4f5baee3f84f 0.00 **Round Off:** f3871b09b2816965f29a 122420572231568 ACK: **Total Amount:** 1,067,850.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,067,850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory