

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

NO Reverse Charge:

Invoice No: SB20232024-16009

Invoice Date: 26/12/2023

Maharashtra

Do No: State Code:

27

Transport Mode: 18014

Road

BIHARI JI KI BAZARIYA PANSARI BAZAR

Date Of Supply: 26/12/2023

NIWAS RAJENDRA PRASAD

GST: 23AFJPA9905Q1Z3

23

Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

MORENA

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buyer,

NIWAS RAJENDRA PRASAD

BIHARI JI KI BAZARIYA PANSARI BAZAR

BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23AFJPA9905Q1Z3

State Code: 23

FSSAI No: TAN No:

Pan No: AFJPA9905Q

Driver No:

City: MORENA

TAN No:

State Code:

FSSAI No:

AINDRESHWAR Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AINDRESHWAR

Lorry No:

MP09HJ8004

Season: 23-24

MORENA

State: MADHYA PRADESH

To:

AFJPA9905Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3,515.00	1,036,925.00
Sale Rate:	3515.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,036,925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271695587064			IGS	T:	5.00	51,846.25
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	184200lrn7723e7d9a5597eb7298ca26652efd2ed18			Othe	er Expense:		0.00
	352e5996528a46ac09d3		201420410	Rou	nd Off:		-0.25
ACK:	122319506478974			Tota	I Amount:		1,088,771.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,088,771.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Seven Hundred Seventy One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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