

MAIN BAZAR INDORE

## **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: SB2023-2024-6358 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7330 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

**BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE

MH501977

Buyer, Consigned To,

**BHAGATRAM RAJEEV KUMAR** 

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:

RefBy **BHAGATRAM** Season: 22-23 Dispatched From: SKRISHNA 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 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211622846688 IGST: 5.00 43,000.00 **EwayBill ValidDate:** 28/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40c870d69df04d72eca285d1e3c0407f5584ce995fef 0.00 Round Off: c8abd1add37672e9f47c 122317522352164 ACK: **Total Amount:** 903,000.00 0.000 0.00 TCS %: 903,000.00 TCS Net Payable:

**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:

- 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

To:

INDORE

**Authorised Signatory**