

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14242 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16085 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: **PORSA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

**HARVILAS BHAGWANDAS HARVILAS BHAGWANDAS** 

WARD NO 4 AMBAH ROAD WARD NO 4 AMBAH ROAD

BillTo, ShipTo,

City: PORSA State: MADHYA PRADESH City: PORSA State: MADHYA PRADESH

GST: 23AJJPS1533N1ZY GST: 23AJJPS1533N1ZY

Pan No: AJJPS1533N State Code: 23 Pan No: AJJPS1533N State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

**ABVIHAL** Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: ABVIHAL Lorry No: **RJ11GB2915** To: **PORSA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,625.00	145,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			145,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221678829256			IGS	Т:	5.00	7,250.00
EwayBill ValidDate: 28/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	34a4a4539fbfc54595e3eb8c180b85e359cc0f17be3 956593e408bf71eeb829a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319052712056			Tota	l Amount:		152,250.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	152,250.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Two Hundred Fifty 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**