

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18426 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20683 Date Of Supply: 06/02/2024

State: Maharashtra State Code: 27 Place Of Supply: DATIA MADHYA PRADESH

Buyer, Consigned To,

BHARTIYA TRADERS BHARTIYA TRADERS

GOVIND GANJ, BADA BAZAR GOVIND GANJ, BADA BAZAR

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23ACYPM1525E1ZN GST: 23ACYPM1525E1ZN

State Code: 23 Pan No: ACYPM1525E State Code: 23 Pan No: ACYPM1525E

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HH8150 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,420.00	342,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			342,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281715590903			IGS	Т:	5.00	17,100.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e61272a67bcacf4f0aa78273022826d8f6cb1c7a05f3 b26f61f78e50c5935bfb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420070259495			Tota	l Amount:		359,100.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		359,100.00

Bank Details:

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

Three Lac Fifty Nine Thousand One Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory