

## **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: SB20232024-14375 Road Invoice No: Invoice Date: 23/11/2023 Do No: 16324 Date Of Supply: 23/11/2023 State: Maharashtra Place Of Supply: DATIA **MADHYA PRADESH** State Code: 27

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: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MANISNARESH Season: 22-23

Dispatched From: AINDAPUR Lorry No: RJ11GC3598 To: DATIA

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG		17011490	100.00	50	200	3,590.00	359,000.00
Sale Rate:	3590.00 + 0.00 Commiss		Freight:			0.00	
Grade:	ORD S/30 (S2)		Taxable Amount:			359,000.00	
				CGS	Γ:	0.00	0.00
				SGS1	Γ:	0.00	0.00
Eway Bill No:	281679916724			IGST	:	5.00	17,950.00
EwayBill ValidDate: 29/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	197bdf470a8f5f267938c36e3d	36e3d99af9aa179	d99af9aa1796cd8a465	Other	Expense:		0.00
	4f27e7766e0de27e9f37	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		d Off:		0.00
ACK:	122319081186905			Total	Amount:		376,950.00
				TCS 9	<b>%</b> :	0.000	0.00
				TCS	Net Payable:	:	376,950.00

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Bank Details:

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

Three Lac Seventy Six Thousand Nine 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**