

## **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: SB20232024-17734 Transport Mode: Road

Invoice Date: **25/01/2024** Do No: 19923 Date Of Supply: **25/01/2024** 

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

Buyer, Consigned To,

MOHAN KUMAR MANOJ KUMAR MOHAN KUMAR MANOJ KUMAR

NEW COLONY BAIRAD, NEW COLONY BAIRAD,

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23APUPG9943H1ZE GST: 23APUPG9943H1ZE

State Code: 23 Pan No: APUPG9943H State Code: 23 Pan No: APUPG9943H

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MP09HJ8027 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,197,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221709958924			IGS	T:	5.00	59,850.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83996317a5de4072ea6f1a873953670e3a1414a5d			Othe	er Expense:		0.00
	5113d0f5617a18b59f5a	ed		Rou	nd Off:		0.00
ACK:	122419905999431			Tota	l Amount:		1,256,850.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,256,850.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**