

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: Invoice No: SB20232024-20868 Road

Date Of Supply: Invoice Date: 15/03/2024 Do No: 23406 15/03/2024

State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA

State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

FSSAI No:

State Code:

City: KHANDWA

Driver No:

MP12ZD6390

GST: 23AAVPA0842R1ZD

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Consigned To,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

TAN No:

ShipTo,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

Pan No:

23-24

KHANDWA

State: MADHYA PRADESH

Season:

To:

AAVPA0842R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,415.00	512,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			512,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291735044243			IGS	T:	5.00	25,612.50
EwayBill ValidDate: 17/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6ca33f518114187d3433a8065be2f457e0da6132753 3933f45b8ddb8856405e8			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122420596884959			Tota	l Amount:		537,863.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		537,863.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty Three 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