

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-19892 Invoice No:

Invoice Date: 26/02/2024 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

Transport Mode: 22313

Road

MUNNA LAL SAHU KIRANA AND SALT STORE

Date Of Supply: 26/02/2024 Place Of Supply:

Our GST Number:

Consigned To,

**BHANDER** 

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

Buyer,

MUNNA LAL SAHU KIRANA AND SALT STORE

**GANDHI CHOCK** 

BillTo,

City: BHANDER

GST: 23DFHPS2114L1ZF

State Code: 23

FSSAI No:

Pan No: DFHPS2114L

State: MADHYA PRADESH

City: **BHANDER** GST: 23DFHPS2114L1ZF

**GANDHI CHOCK** 

State Code: 23

FSSAI No:

TAN No:

ShipTo,

Mill Name:

**ANEERABHIMA** 

FSSAI No:

TAN No:

RefBy **PITAMBARSUGAR** 

Dispatched From: ANEERABHIMA

Driver No:

Lorry No: MP09HH4272 Season:

To:

State: MADHYA PRADESH

DFHPS2114L

23-24 **BHANDER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,390.00	1,017,000.00
Sale Rate:	3390.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,017,000.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No: 261725548558				IGS	Т:	5.00	50,850.00
EwayBill ValidDate: 03/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	172500lrnd2dc603b65df4e6a2ef7896a272f2ea3a49 339b68d1f8c7153b8069191eff979 122420329582967			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,067,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,067,850.00

**Bank Details:** 

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

Ten Lac Sixty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**