

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: SB2023-2024-8000 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9207 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **INDERGARH MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BILLAIYA KIRANA STORE

INDERGARH SHEETLA GANJ INDERGARH INDERGARH

BillTo,

City: INDERGARH State: MADHYA PRADESH

GST: 23AMMPG4447R1ZI

State Code: Pan No: AMMPG4447R 23

FSSAI No: TAN No:

Driver No:

City: INDERGARH

GST: 23AMMPG4447R1ZI

23

BILLAIYA KIRANA STORE

INDERGARH SHEETLA GANJ INDERGARH INDERGARH

Pan No:

State: MADHYA PRADESH

Season:

To:

AMMPG4447R

Mill Name: FSSAI No:

BSOMESWAR

RefBy **MANISNARESH**

Dispatched From: BSOMESWAR

Lorry No: MP09HJ1808

22-23 **INDERGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,560.00	1,246,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,246,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201634248783			IGS	T:	5.00	62,300.00
EwayBill ValidDate: 24/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	275f187b7d2e32c9b00818d5b64b3bb68588637d49			Othe	er Expense:		0.00
	64094c4f7d93d298c0b3c1		00007410	Rou	ind Off:		0.00
ACK:	122317832361728			Tota	al Amount:		1,308,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	1,308,300.00

Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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