

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: SB20232024-21414 Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 23972 23/03/2024 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Consigned To,

City: KHANDWA

GST: 23AAVPA0842R1ZD

23

ShipTo,

State Code:

FSSAI No:

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

State: MADHYA PRADESH

AAVPA0842R

Pan No:

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: 23

FSSAI No: TAN No:

Pan No: AAVPA0842R

TAN No: NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI

Season: 23-24 Lorry No: MP09HG2004 To: **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,420.00	855,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		855,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251739036509			IGS	T:	5.00	42,750.00
EwayBill ValidDate: 25/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e864d6bc502933964ab0fd5625209a40e074d8081fc			Oth	er Expense:		0.00
	0f061cb5822379b9c12c8	1 14000 110	Rou	ind Off:		0.00	
ACK:	122420699544916			Tota	al Amount:		897,750.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		897,750.00

Bank Details:

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

Eight Lac Ninty Seven Thousand Seven 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