

## **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

22391



**MADHYA PRADESH** 

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

City: BHIND

State Code:

FSSAI No:

TAN No:

**AMAN TRADING COMPANY** 

GST: 23ATPPJ7358C1ZL

23

27AABHJ9303C1ZM

Pan No:

Road

**BHIND** 

JAIN MANDIR KE NICHE, PUSTAK BAZAR

27/02/2024

NO Reverse Charge:

Invoice No: SB20232024-19959

Invoice Date: 27/02/2024 Do No:

State: Maharashtra State Code: 27

Buyer, Consigned To,

JAIN MANDIR KE NICHE, PUSTAK BAZAR

City: BHIND State:

**AMAN TRADING COMPANY** 

GST: 23ATPPJ7358C1ZL

State Code: 23

Pan No: ATPPJ7358C

FSSAI No: TAN No:

BillTo,

**ANEERABHIMA** Driver No:

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: ANEERABHIMA

Lorry No: MP09ZY9709 Season: 23-24

To: **BHIND** 

State: MADHYA PRADESH

ATPPJ7358C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,395.00	848,750.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			848,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201726146650			IGS	T:	5.00	42,437.50
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5768cd2d12ca065838e911c34edd1dcdd944991b37			Oth	er Expense:		0.00
	20806d93086a1a351f922e		Rou	nd Off:		0.50	
ACK:	122420345967982			Tota	I Amount:		891,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		891,188.00

**Bank Details:** 

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

Eight Lac Ninty One Thousand One Hundred Eighty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**