

## **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: SB20232024-21580 Road

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24159 27/03/2024

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

Buyer, Consigned To,

**BHAGATRAM RAJEEV KUMAR BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, 9425055844,9713194533 ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ GST: 23AADFB9630J1ZJ

State Code: 23 Pan No: AADFB9630J State Code: Pan No: AADFB9630J 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM02299D BPLM02299D

Mill Name: **AMAHESGAON** Driver No:

FSSAI No:

RefBy **BHAGATRAM** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH18BA2736 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,380.00	1,014,000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,014,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211740624148			IGS	T:	5.00	50,700.00
EwayBill ValidDate: 31/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	926b90babc0be3ffa423a0e3c369db8d63293045d23			Othe	er Expense:		0.00
	5ad7da68cddf7d9fb12ec			Rou	nd Off:		0.00
ACK:	122420741177622			Tota	I Amount:		1,064,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,064,700.00

**Bank Details:** 

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

Ten Lac Sixty Four Thousand Seven Hundred 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**