

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:

Transport Mode: SB20232024-16381 Invoice No: Road Invoice Date: 02/01/2024 Do No: 18389 Date Of Supply: 02/01/2024

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

Consigned To,

ShipTo,

State Code:

MAHENDRA TRADERS

City: BADARWAS

Driver No:

GST: 23BGYPK7669E1ZR

Buyer,

MAHENDRA TRADERS

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

BillTo, 7000652740,9713707329,98930

City: BADARWAS State: MADHYA PRADESH

GST: 23BGYPK7669E1ZR

State Code: Pan No: BGYPK7669E 23

FSSAI No: TAN No:

TAN No:

23

27AABHJ9303C1ZM

INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD, BADARBAS

Pan No:

7323701325

State: MADHYA PRADESH

BGYPK7669E

7000652740,971

FSSAI No:

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS**

Season: 23/24 Dispatched From: ACHANDRABHAGA Lorry No: MP09HH9843 To: **BADARWAS**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-------------------------------------|----------|----------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,515.00 | 1,230,250.00 |
| Sale Rate: | 3515.00 + 0.00 Commis | sion | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,230,250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201698749107 | | | IGS | T: | 5.00 | 61,512.50 |
| EwayBill ValidDate: 08/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4479168db266a7cc6a72ce9e3fd725e00f7 | | 5cfc2540 | Oth | er Expense: | | 0.00 |
| | c684da8c14b00af3cd7d | 0 | | Rou | nd Off: | | 0.50 |
| ACK: | 122419601219725 | | | Tota | I Amount: | | 1,291,763.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,291,763.00 |

Bank Details:

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty Three 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