

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14883 Transport Mode: Road Invoice No:

Invoice Date: 02/12/2023 Do No: 16785 Date Of Supply: 02/12/2023

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: AADFR9630.I 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM02299D BPLM02299D

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **BHAGATRAM** Season: 23-24 Dispatched From: AINDAPUR Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,250.00 50.00 50 100 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 179,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291684543466 IGST: 5.00 8.962.50 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4e31802b000791e0c99d420ac8810d4cbf8a4aa939 0.50 Round Off: 4a8a9c1ce51468be6985ae 122319209468074 ACK: **Total Amount:** 188,213.00 0.000 0.00 TCS %: TCS Net Payable: 188.213.00

MP09HH8325

**Bank Details:** 

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

INDORE

**Authorised Signatory**