

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: SB20232024-20708 Road Date Of Supply: Invoice Date: 13/03/2024 Do No: 23188 13/03/2024 State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RASOI KIRANA STORE BHIND RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND BATASHA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23AYKPJ8060B1ZP GST: 23AYKPJ8060B1ZP

State Code: 23 Pan No: AYKPJ8060B State Code: 23 Pan No: AYKPJ8060B

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP09HH3798 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	3385.00 + 0.00 Commis	385.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,015,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281733628765			IGS	T:	5.00	50,775.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44bbd86fa893eee79c4aed1b13f17d51681e9d2690f			Oth	er Expense:		0.00
	df8a04bc0cc4565a9668d		Rou	nd Off:		0.00	
ACK:	122420559861379			Tota	I Amount:		1,066,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,066,275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory