

## **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 SB20232024-14187 Transport Mode: Invoice No: Road

Invoice Date: 20/11/2023 Do No: 16033 Date Of Supply: 20/11/2023

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

Buyer,

Consigned To, **RAJESH KUMAR VINAY KUMAR RAJESH KUMAR VINAY KUMAR** 

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEEPJ3133M1ZP

State Code: Pan No: AEEPJ3133M 23

FSSAI No: TAN No:

City: BHIND GST: 23AEEPJ3133M1ZP

State Code: 23 Pan No: AEEPJ3133M

State:

FSSAI No: TAN No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: ASADASHIV

Lorry No: MP09HJ0118 Season: 23-24 **BHIND** 

To:

MADHYA PRADESH

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 549,000.00 150.00 50 300 3 660 00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 549,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281678395416 IGST: 5.00 27,450.00 **EwayBill ValidDate:** 27/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bbadf5fa5278ce056038de1372167a4f3b0206ea4a0 0.00 Round Off: ec3610e94fe353f28fc33 122319041448997 ACK: **Total Amount:** 576,450.00 0.000 0.00 TCS %: 576,450.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Seventy Six Thousand Four Hundred Fifty 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

**Authorised Signatory**