

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21680 Road

Date Of Supply: Invoice Date: 28/03/2024 Do No: 24258 28/03/2024

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

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **PAWANKUMAR**

Dispatched From: NJAIBHAVANI

Driver No:

City: KHANDWA

GST: 23AAVPA0842R1ZD

23

Lorry No: MP09ZQ3877 Season: 23-24

State: MADHYA PRADESH

AAVPA0842R

Pan No:

To: **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,385.00	338,500.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		338,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211741405018			IGS	T:	5.00	16,925.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4aa732ab3b14d65b1631d4ec3c8884d6e50e4eb9c			Othe	er Expense:		0.00
	2f474a5d589e010ad766f8		7000 10000	Rou	nd Off:		0.00
ACK:	122420763578957			Tota	I Amount:		355,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		355,425.00

Bank Details:

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

Three Lac Fifty Five Thousand Four Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory