

## **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** 

NO Reverse Charge:

SB20232024-19421 Invoice No:

Invoice Date: 19/02/2024 Do No: 21799

State: Maharashtra

State Code: 27

Date Of Supply: 19/02/2024 Place Of Supply:

**PARASRAM MOTIRAM** 

Our GST Number:

Transport Mode:

Consigned To,

**INDORE MADHYA PRADESH** 

State: MADHYA PRADESH

27AABHJ9303C1ZM

Road

Buyer,

PARASRAM MOTIRAM

MALHARGUNJ MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AANPT5922D1ZO

Pan No: AANPT5922D State Code: 23

FSSAI No: TAN No:

City: INDORE

GST: 23AANPT5922D1ZO

MALHARGUNJ MAIN ROAD

State Code: 23 Pan No: AANPT5922D

FSSAI No: TAN No:

ShipTo,

**JSAMBHAJI** Mill Name:

FSSAI No:

RefBy **JAIANANDSUGAR** 

Dispatched From: JSAMBHAJI

Driver No:

Season: 23-24

MH18BZ7815 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,448.00	1,034,400.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,034,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251722070134			IGS	T:	5.00	51,720.00
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	194300lrn606ca186a5b07ab5ea62cd0f3de55b0987			Oth	er Expense:		0.00
	e20e6ccbec7544a4f3d9	cc6dbbe00c		Rou	nd Off:		0.00
ACK:	122420239983502			Tota	I Amount:		1,086,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,086,120.00

Lorry No:

**Bank Details:** 

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

Ten Lac Eighty Six Thousand One Hundred Twenty 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**