

## **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:

SB20232024-19674 Invoice No:

Invoice Date: 22/02/2024

State: Maharashtra Do No: State Code: 22039

27

Transport Mode: Road Date Of Supply: 22/02/2024

Place Of Supply:

Consigned To, **PAWAN TRADERS** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

**KHILCHIPUR** 

BUS STAND IN FRONT OF FALODI LODGE

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buyer,

**PAWAN TRADERS** 

BUS STAND IN FRONT OF FALODI LODGE

BillTo,

City: KHILCHIPUR State: MADHYA PRADESH

GST: 23IPWPS6811E1ZD

Pan No: IPWPS6811E State Code: 23

FSSAI No: TAN No:

City: KHILCHIPUR

GST: 23IPWPS6811E1ZD

23

**ASADASHIV** Mill Name:

FSSAI No:

RefBy SHRINATH SUGAR

Dispatched From: ASADASHIV

Driver No:

Pan No:

State: MADHYA PRADESH

Season:

IPWPS6811E

23-24

Lorry No: **KHILCHIPUR** MP09HH6423 To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG		17011490	150.00	50	300	3,395.00	509,250.00
Sale Rate:	3395.00 + 0.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade:			Taxable Amount:			509,250.00	
				CGST	:	0.00	0.00
				<b>SGST</b> : 0.00		0.00	0.00
Eway Bill No:	251723734945			IGST		5.00	25,462.50
EwayBill ValidDate: 28/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	183900lrn58bfa38afb82720ac70f93f67f3e4a a2bc8a2f0c6d4a2fdde371f2f6aa 122420284381801	4aebc086	Other	Expense:		0.00	
				Roun	d Off:		0.50
ACK:				Total Amount:		534,713.00	
				TCS %	<b>%</b> :	0.000	0.00
				TCS N	let Payable:	:	534,713.00

**Bank Details:** 

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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**