

## **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** 

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

Buyer, Consigned To,

MAHENDRA KUMAR SUNIL KUMAR

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND BATASHA BAZAR 00 BHIND BHIND

BillTo, ShipTo,

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

GST: 23ACUPJ4956C1ZH GST: 23ACUPJ4956C1ZH

State Code: 23 Pan No: ACUPJ4956C State Code: 23 Pan No: ACUPJ4956C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GC6153 To: BHIND

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal     | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 100.00     | 50              | 200          | 3,607.00 | 360,700.00 |
| Sale Rate:                     | Rate: 3607.00 + 0.00 Commission             |          |            | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |            | Taxable Amount: |              |          | 360,700.00 |
|                                |   |          |            | CGS             | ST:          | 0.00     | 0.00       |
|                                |   |          |            | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 211687091380                                |          |            | IGS             | T:           | 5.00     | 18,035.00  |
| EwayBill ValidDate: 15/12/2023 |   |          |            | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | bc3018f256f5bb0e100b4644cb3d8e6a469d798da35 |          |            | Othe            | er Expense:  |          | 0.00       |
| 7419e5ee387854df538b5          |   |          | 747 004400 | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122319286616867                             |          |            | Tota            | I Amount:    |          | 378,735.00 |
|                                |   |          |            | TCS             | s %:         | 0.000    | 0.00       |
|                                |   |          |            | TCS             | Net Payable: |          | 378,735.00 |

Bank Details:

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

Three Lac Seventy Eight Thousand Seven Hundred Thirty 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**