

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:

SB20232024-21542

Invoice Date: 26/03/2024

Maharashtra

Do No: State Code: 24146

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

NIWAS RAJENDRA PRASAD

Date Of Supply: Place Of Supply:

Consigned To,

26/03/2024

MORENA

BIHARI JI KI BAZARIYA PANSARI BAZAR

MADHYA PRADESH

State: Buyer,

Invoice No:

NIWAS RAJENDRA PRASAD

BIHARI JI KI BAZARIYA PANSARI BAZAR

BillTo,

State: MADHYA PRADESH

GST: 23AFJPA9905Q1Z3

State Code: Pan No: AFJPA9905Q 23

FSSAI No: TAN No:

City: MORENA

City: MORENA

GST: 23AFJPA9905Q1Z3

State Code: 23

Pan No: AFJPA9905Q

To:

State: MADHYA PRADESH

FSSAI No: TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy

SJAYWANT

HAZARILAL PAWAN

Dispatched From: SJAYWANT

Lorry No:

Driver No:

MP09HJ9266

Season: 23/24

MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,425.00	1,198,750.00
Sale Rate:	3425.00 + 0.00 Commission JUTE SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxa	able Amount:		1,198,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221740277680				IGS	T:	5.00	59,937.50
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174000lrnf797aed8b4bd313249e62f2d2b4313bcde6 9fdb5070a82592017ee9fe0b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420731989693			Tota	l Amount:		1,258,688.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,258,688.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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