

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20012 Road

Date Of Supply: Invoice Date: 28/02/2024 Do No: 22446 28/02/2024

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

Buyer,

PANDEY TRADERS

WARD NO.12 MORENA ROAD

BillTo,

City: GORMI State: **MADHYA PRADESH**

GST: 23BGPPJ2222R1Z3

State Code: Pan No: BGPPJ2222R 23

FSSAI No: TAN No:

FSSAI No:

Lorry No:

TAN No:

State Code:

ShipTo,

Consigned To, **PANDEY TRADERS**

City: GORMI

WARD NO.12 MORENA ROAD

GST: 23BGPPJ2222R1Z3

23

State:

Pan No:

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: ANEERABHIMA Driver No:

MP09HH7398

Season: 23-24 **GORMI**

To:

MADHYA PRADESH

BGPPJ2222R

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 150.00 509.250.00 50 300 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 509,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211726649714 IGST: 5.00 25,462.50 **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d0650d3d814a3d009c77db82b38e3435abf3eb661e **Round Off:** 0.50 7e8f9455d970688a07808e 122420359341996 ACK: **Total Amount:** 534,713.00 **TCS %:** 0.000 0.00 TCS Net Payable: 534,713.00

Bank Details:

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory