

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12368 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14162 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

AMARLAL KIRANA STORE AMARLAL KIRANA STORE

SARAFA BAZAR SARAFA BAZAR

BillTo, ShipTo,

City: DABRA State: MADHYA PRADESH City: DABRA State: MADHYA PRADESH

GST: 23AEBPA2381M1ZT GST: 23AEBPA2381M1ZT

State Code: 23 Pan No: AEBPA2381M State Code: 23 Pan No: AEBPA2381M

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ11GC5498 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,668.00	1,283,800.00
Sale Rate:	3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,283,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201665174808			IGS	T:	5.00	64,190.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8cc2059643b3992c08ee288e3761595772df8b67c3			Othe	er Expense:		0.00
	b5a739084950fd44dc3b			Rou	nd Off:		0.00
ACK:	122318675872776			Tota	l Amount:		1,347,990.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,347,990.00

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Bank Details:

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

Thirteen Lac Fourty Seven Thousand Nine Hundred Ninty 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**