

## **NAVKAR TRADERS**

State: MADHYA PRADESH

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19786 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22169 24/02/2024

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

Buyer,

BillTo,

**RAHUL TRADERS** 

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

City: MORAR

GST: 23ASDPG6612R1ZK

State Code: Pan No: ASDPG6612R 23

FSSAI No: TAN No:

GST: 23ASDPG6612R1ZK

State Code: 23 Pan No: ASDPG6612R

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

FSSAI No: TAN No:

ShipTo,

Consigned To, **RAHUL TRADERS** 

City: MORAR

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **MAHADEVSUGAR** 

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

**MORAR** 

To:

State: MADHYA PRADESH

Lorry No: **RJ11GB8514** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,195,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261724714275			IGS	T:	5.00	59,762.50
EwayBill ValidDate: 02/03/2024			Rate	Diff:/Qntl:		0.00	
Finvoice No:	Elnvoice No: 6db079cf56ebe32b329e04517c5f648356d4079cf61 60c74d4cb71e782341dd4			Othe	er Expense:		0.00
Ellivoice No.				Rou	nd Off:		0.50
ACK:	122420308767891			Tota	l Amount:		1,255,013.00
				TCS	%:	0.100	1,255.00
				TCS	Net Payable:		1,256,268.00

**Bank Details:** 

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

Twelve Lac Fifty Six Thousand Two Hundred Sixty 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**