

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19199 Transport Mode: Road Invoice No: Invoice Date: 16/02/2024 Do No: 21547 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

HANUMAN TRADING COMPANY HANUMAN TRADING COMPANY

A B ROAD, KOLARAS A B ROAD, KOLARAS

BillTo, ShipTo,

City: SHIVPURI State: City: SHIVPURI MADHYA PRADESH State: MADHYA PRADESH

GST: 23AFZPG4364F1Z9 GST: 23AFZPG4364F1Z9

State Code: 23 Pan No: AFZPG4364F State Code: Pan No: AFZPG4364F 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLR02832E **BPLR02832E**

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: SHIVPURI MP09HH9033 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	Sale Rate: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,015,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261720656715			IGS	T:	5.00	50,775.00
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4003beaaa63c089a7517123884186224dc7ac593d4			Othe	er Expense:		0.00
06b5366364b93d3c10287e			31 d0000d 1	Rou	nd Off:		0.00
ACK:	122420205050076			Tota	I Amount:		1,066,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,066,275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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