

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

22678

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TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-20241 Invoice Date:

04/03/2024 State:

Do No:

Maharashtra State Code: Transport Mode: Road

Date Of Supply: 04/03/2024

Place Of Supply:

BHOPAL MADHYA PRADESH

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAFPH7541R 24

FSSAL No:

TAN No: AHML00648E Consigned To,

Our GST Number:

GOLDEN FOOD PRODUCTS

ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN HUZUR BHOPAL, BHOPAL TO INDORE BY PASS ARWALIYA

27AABHJ9303C1ZM

KAHIARSTARA

City: BHOPAL State: MADHYA PRADESH

GST: 23AAZPP4994P1ZD

State Code: 23 Pan No: AAZPP4994P

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: **AJAKARIYA** Driver No: 9425656986

FSSAI No:

RefBy **SHRICHANDLACH**

Dispatched From: AJAKARIYA Lorry No: MP09HJ3108 Season: 23-24

To: **BHOPAL**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.012.800.00 3 376 00 50 600 Sale Rate: 3350.00 + 26.00 Commission Freight: 67,500.00 Grade: ORD S/30 (S2) Taxable Amount: 1,080,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261729074497 IGST: 5.00 54.015.00 **EwayBill ValidDate:** 09/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4340a7c7deaa7215041619c8bceb219854ab8c8efc **Round Off:** 0.00 3a34f73288ccacfdf91f0 122420431264973 ACK: **Total Amount:** 1,134,315.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Three Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

0.000

0.00

1,134,315.00

For, NAVKAR TRADERS

Authorised Signatory