

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

NO Reverse Charge: Invoice No: SB20232024-20277

Invoice Date: 04/03/2024

State:

Maharashtra

Do No: State Code:

Transport Mode: 22728

Date Of Supply: Place Of Supply:

Consigned To,

City: BHIND

GST: 23AMYPJ1601L2ZW

23

Our GST Number:

04/03/2024

27AABHJ9303C1ZM

Pan No:

BHIND

MANGLAM KIRANA AND DRYFOOD

WARD NO.34 PECH NO.2 ETAWAH ROAD

Road

MADHYA PRADESH

Buyer,

MANGLAM KIRANA AND DRYFOOD

WARD NO.34 PECH NO.2 ETAWAH ROAD

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMYPJ1601L2ZW

State Code: Pan No: AMYPJ1601L 23

FSSAI No: TAN No:

FSSAI No:

27

TAN No:

State Code:

ShipTo,

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSWARAJ

Driver No:

RJ11GC5271

Season:

State: MADHYA PRADESH

AMYPJ1601L

23-24

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,405.00	340,500.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			340,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 221729265015				IGST: 5.00		17,025.00
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b76692e0e02886ff51a9934af27da18371b6a12297b			Othe	er Expense:		0.00
Liivoloo No.	088f77ac9dd2d1590d2e1		Rou	nd Off:		0.00	
ACK:	122420437744480			Tota	l Amount:		357,525.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		357,525.00

Lorry No:

Bank Details:

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

Three Lac Fifty Seven Thousand Five Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory