

## **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:	SB2023-2024-8574			Transport Mode:	Road						
Invoice Date:	25/08/2023	Do No:	9897	Date Of Supply:	25/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	ORCHHA	MADHYA PRADESH					

Consigned To,

City: ORCHHA

23

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH ORCHHA

Pan No:

State: MADHYA PRADESH

Season:

To:

22-23

**ORCHHA** 

AFLPV6954J

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH

ORCHHA BillTo,

City: ORCHHA

GST: 23AFLPV6954J1ZR

State Code: Pan No: AFLPV6954J 23

FSSAI No: TAN No:

State: MADHYA PRADESH

GST: 23AFLPV6954J1ZR State Code:

> FSSAI No: TAN No:

ShipTo,

**NAGASTHI** Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: NAGASTHI

Lorry No: MP09ZU9404

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3555.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	177,750.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261637707982			IGS	T:	5.00	8,887.50
EwayBill Valid	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	01e31721e9d88935354775070a7d256a018b8a072b			Othe	er Expense:		0.00
	f795ec4cadcf62491f6c9	Rou	nd Off:		0.50		
ACK:	122317923537478			Total Amount:			186,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186,638.00

**Bank Details:** 

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

One Lac Eighty Six Thousand Six Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**