

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:

Consigned To,

NARENDRA KUMAR AND BROTHERS

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-15078

Invoice No: SB20232024-15078 Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 16996 Date Of Supply: 06/12/2023

State: Maharashtra State Code: 27 Place Of Supply: MORENA MADHYA PRADESH

Buyer,

DURGA AGENCIES

MAIN BAZAR AB ROAD BADI NEHAR KE PASS MORE KA PURA

BillTo, **8588830670** ShipTo,

City: ROHTAK State: HARIYANA City: MORENA State: MADHYA PRADESH

GST: 06AAUPK8650N1ZU GST: 23AMAPJ8183B1ZF

State Code: 6 Pan No: AAUPK8650N State Code: 23 Pan No: AMAPJ8183B

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy DURGAAGENCIES Season: 23-24

Dispatched From: BPHALTAN Lorry No: RJ11GC1763 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,621.00	1,086,300.00
Sale Rate:	Rate: 3621.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,086,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271686118125			IGS	iT:	5.00	54,315.00
EwayBill ValidDate: 13/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b91246e93969ea921188	377172be73de9e	3cbd4f024	Oth	er Expense:		0.00
	b952079039043c71efab	23		Rou	ınd Off:		0.00
ACK:	122319258593873			Tota	al Amount:		1,140,615.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,140,615.00

Bank Details:

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

Eleven Lac Fourty Thousand Six Hundred Fifteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory