

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: SB20232024-20274

Invoice Date: 04/03/2024

Maharashtra

Do No: State Code:

27

Transport Mode: 22698

Road

27AABHJ9303C1ZM

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

Pan No:

State: MADHYA PRADESH

To:

AMGPJ3314C

Date Of Supply: 04/03/2024 **BHIND**

ANUJ PROVISION STORE

GST: 23AMGPJ3314C1ZS

23

Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

MADHYA PRADESH

Buyer,

State:

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

BHIND BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMGPJ3314C1ZS

State Code: Pan No: AMGPJ3314C 23

FSSAI No: TAN No:

Driver No:

MP07HB5281

TAN No:

City: BHIND

State Code:

FSSAI No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSWARAJ

Lorry No:

Season: 23-24 BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,405.00	510,750.00
Sale Rate:	3405.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			510,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271729247133				IGS	T:	5.00	25,537.50
EwayBill ValidDate: 05/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	163600lrnedb0e1be65efd4e89b517aac021681d095 3e9492dec472ea9c14cc7adc4b5dac 122420437133912			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		536,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		536,288.00

Bank Details:

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

Five Lac Thirty Six Thousand Two Hundred Eighty 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