

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16279 Transport Mode: Road Invoice No: Invoice Date: 30/12/2023 Do No: 18301 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Consigned To,

City: MORENA

ShipTo,

State Code:

FSSAI No:

TIRUPATI ENTERPRISES

GST: 23BIGPG2334A1Z4

23

KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD

State:

Pan No:

Buyer,

TIRUPATI ENTERPRISES

KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2

ROAD BillTo,

City: MORENA MADHYA PRADESH

GST: 23BIGPG2334A1Z4

State Code: 23

FSSAL No: TAN No:

State:

Pan No: BIGPG2334A

TAN No: **ASADASHIV**

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No:

Driver No:

MP09HJ7527

Season: 23/24 **MORENA**

To:

MADHYA PRADESH

BIGPG2334A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175,500.00 50.00 50 100 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 175,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271697970147 IGST: 5.00 8.775.00 **EwayBill ValidDate:** 07/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e7e09901c40222e0ed0c6921ef74355604eb493a4d 0.00 Round Off: c405670733d031ab86b881 122319572898359 ACK: **Total Amount:** 184,275.00 0.000 0.00 TCS %: TCS Net Payable: 184.275.00

Bank Details:

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

One Lac Eighty Four Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory