

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

Consigned To, **SHIVAM TRADERS**

City: SHIVPURI

GST: 23GOEPS9194M1Z0

23

ShipTo,

State Code:

FSSAI No:

TAN No:

MAIN ROAD NEAR REST HOUSE DINARA

State:

Pan No:

MADHYA PRADESH

GOEPS9194M

Season:

To:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15962 Road Invoice No: Invoice Date: 26/12/2023 Do No: 18032 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer,

SHIVAM TRADERS

MAIN ROAD NEAR REST HOUSE DINARA

BillTo,

City: SHIVPURI State: **MADHYA PRADESH**

GST: 23GOEPS9194M1Z0

State Code: Pan No: GOFPS9194M 23

FSSAI No: TAN No:

Driver No:

FSSAI No:

ANEERABHIMA Mill Name:

RefBy **MANISNARESH**

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ5383 23-24

SHIVPURI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 72,500.00 20.00 50 40 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 72,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291695455329 IGST: 5.00 3,625.00 EwayBill ValidDate: Rate Diff:/Qntl: 01/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 235fdd3dce64fb0d04aa4f10a49a3c0fd58f6a503760 0.00 Round Off: f32610a4424aefa5d516 122319502737198 ACK: **Total Amount:** 76,125.00 0.100 76.00 TCS %: 76,201.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand Two Hundred One 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