

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14132 Road Invoice No: Invoice Date: 19/11/2023 Do No: 15992 Date Of Supply: 19/11/2023 State: Maharashtra Place Of Supply: **AMBAH MADHYA PRADESH** State Code: 27 Buyer,

Consigned To,

SIDDHA VINAYAK KIRANA STORES SIDDHA VINAYAK KIRANA STORES

WARD NO.04 SABJI MANDI ROAD WARD NO.04 SABJI MANDI ROAD

BillTo, ShipTo,

City: AMBAH State: MADHYA PRADESH City: AMBAH State: MADHYA PRADESH

GST: 23GKUPS0421P1ZI GST: 23GKUPS0421P1ZI

State Code: 23 Pan No: GKUPS0421P State Code: Pan No: GKUPS0421P 23

FSSAI No: FSSAI No: TAN No: TAN No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ11GC2774 To: **AMBAH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,655.00	182,750.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271677970039			IGS	Т:	5.00	9,137.50
EwayBill ValidDate: 26/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	d37c550177447c80f2171fbfa9d75ec5080aa294b30 7f4032352db5c5c572523			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319030039836			Tota	l Amount:		191,888.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	191,888.00

**Bank Details:** 

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**