

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18215 Transport Mode: Road

Invoice Date: 02/02/2024 Do No: 20428 Date Of Supply: 02/02/2024

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

Buyer, Consigned To,

HOTCHAND MANNUMAL HOTCHAND MANNUMAL

GOVIND GANJ, DATIA GOVIND GANJ, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23AKHPA9749D1ZB GST: 23AKHPA9749D1ZB

State Code: 23 Pan No: AKHPA9749D State Code: 23 Pan No: AKHPA9749D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH7142 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,445.00	275,600.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			275,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201713963244			IGS	T:	5.00	13,780.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a935bd0924164bfbdaae	61f27d31fe8ab34	40fd8a07	Oth	er Expense:		0.00
	0e4c435f4352e100e799	С		Rou	nd Off:		0.00
ACK:	122420020842883			Tota	I Amount:		289,380.00
				TCS	s %:	0.100	289.00
				TCS	Net Payable	:	289,669.00

Bank Details:

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

Two Lac Eighty Nine Thousand Six Hundred Sixty Nine 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