

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: SB20232024-16274 Road Invoice No:

Invoice Date: 30/12/2023 Do No: 18300 Date Of Supply: 30/12/2023

State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

TIRUPATI ENTERPRISES

KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2

ROAD BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23BIGPG2334A1Z4

State Code: Pan No: BIGPG2334A 23

FSSAI No: TAN No:

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

State Code:

FSSAI No:

Consigned To,

City: MORENA

ShipTo,

TIRUPATI ENTERPRISES

GST: 23BIGPG2334A1Z4

23

KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD

Pan No:

Lorry No: MP09HJ7527 Season: 23/24

MORENA

State: MADHYA PRADESH

To:

BIGPG2334A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,510.00	175,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			175,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 201697968295			IGST:		5.00	8,775.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc40f3e1638826d76095b606e1ffec8e998c876563bc			Othe	er Expense:		0.00
e130c376168bff494500			307 000000	Rou	nd Off:		0.00
ACK:	122319572848859			Tota	I Amount:		184,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		184,275.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory