

## **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: SB20232024-18874 Invoice No: Road Invoice Date: 13/02/2024 Do No: 21179 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **INDERGARH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

BILLAIYA KIRANA STORE BILLAIYA KIRANA STORE

INDERGARH SHEETLA GANJ INDERGARH INDERGARH INDERGARH INDERGARH SHEETLA GANJ INDERGARH INDERGARH

BillTo, ShipTo,

City: INDERGARH State: MADHYA PRADESH City: INDERGARH State: MADHYA PRADESH

GST: 23AMMPG4447R1ZI GST: 23AMMPG4447R1ZI

State Code: 23 Pan No: AMMPG4447R State Code: 23 Pan No: AMMPG4447R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09DF0954 To: INDERGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,420.00	684,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		684,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718812989			IGS	T:	5.00	34,200.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba05e5042e1ea4db5fd5c11cf344e3b8		3bdff87b4	Oth	er Expense:		0.00
	84f51265e46019e9938e			Rou	nd Off:		0.00
ACK:	122420158419393			Tota	I Amount:		718,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	718,200.00

Bank Details:

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

Seven Lac Eighteen Thousand Two Hundred 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**