

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: SB20232024-19017 Transport Mode: Invoice No:

Invoice Date: 14/02/2024 Do No: 21358 Date Of Supply: 14/02/2024

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

Buyer,

SUMER KIRANA STORE

1 NEW BUS STAND ROAD

BillTo,

City: KHANIYADHANA State: MADHYA PRADESH

GST: 23BBAPJ6370A1ZA

State Code: 23 Pan No: BBAPJ6370A

ANEERABHIMA

FSSAI No: TAN No:

Driver No:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SUMER KIRANA STORE

City: KHANIYADHANA

GST: 23BBAPJ6370A1ZA

23

1 NEW BUS STAND ROAD

Mill Name: FSSAI No:

RefBy **MANISNARESH**

Lorry No:

Season: 23-24

State: MADHYA PRADESH

BBAPJ6370A

27AABHJ9303C1ZM

Pan No:

Road

Dispatched From: ANEERABHIMA **KHANIYADHANA** MH18BZ0818 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3,390.00	1,000,050.00
Sale Rate:	ale Rate: 3390.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,000,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281719617787			IGS	T:	5.00	50,002.50
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8e1ba9182b6c2771f0180073c865aa7b8a07e180a			Othe	er Expense:		0.00
	a6ba5c5765dac0ad5ee0)4f		Rou	nd Off:		0.50
ACK:	122420178941739			Tota	I Amount:		1,050,053.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,050,053.00

Bank Details:

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

Ten Lac Fifty Thousand Fifty Three 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