

## **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: SB20232024-12613 Road Invoice No:

Invoice Date: 25/10/2023 Do No: 14341 Date Of Supply: 25/10/2023

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

Buyer,

**MAHENDRA TRADERS** 

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

BillTo, 7000652740,9713707329,98930

City: BADARWAS State: MADHYA PRADESH

GST: 23BGYPK7669E1ZR

State Code: Pan No: BGYPK7669E 23

FSSAI No: TAN No:

TAN No:

City: BADARWAS

GST: 23BGYPK7669E1ZR

23

Consigned To,

ShipTo,

State Code:

FSSAI No:

**MAHENDRA TRADERS** 

INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD, BADARBAS

Pan No:

State: MADHYA PRADESH

BGYPK7669E

7000652740,971

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MP09HH4927 To: **BADARWAS** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50              | 200          | 3,641.00 | 364,100.00 |
| Sale Rate:                     | ale Rate: 3641.00 + 0.00 Commission                                  |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |              |          | 364,100.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 201666483563   |          |        | IGS             | T:           | 5.00     | 18,205.00  |
| EwayBill ValidDate: 30/10/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 207e8cbe4f9841b1ecb55c0719a4f197ab42e31f2d9<br>5af31a2d621d468bd06ce |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122318708277611  |          |        | Tota            | l Amount:    |          | 382,305.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 382,305.00 |

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty Two Thousand Three Hundred 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**