

## **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: SB20232024-20452 Transport Mode: Road

Invoice Date: 06/03/2024 Do No: 22897 Date Of Supply: 06/03/2024

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

Buyer, Consigned To,

HANUMAN TRADING COMPANY HANUMAN TRADING COMPANY

A B ROAD,KOLARAS A B ROAD,KOLARAS

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AFZPG4364F1Z9 GST: 23AFZPG4364F1Z9

State Code: 23 Pan No: AFZPG4364F State Code: 23 Pan No: AFZPG4364F

FSSAI No: FSSAI No:

TAN No: BPLR02832E TAN No: BPLR02832E

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: AINDRESHWAR Lorry No: MP33H9606 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,370.00	505,500.00
Sale Rate:	3370.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							505,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231730412559			IGS	T:	5.00	25,275.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e3bec60993fdd8cc3044116e5a6731c226f35767d5			Othe	er Expense:		0.00
a92e7db99a2e69ac03c0c			010010140	Rou	nd Off:		0.00
ACK:	122420473183669			Tota	I Amount:		530,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	530,775.00

Bank Details:

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

Five Lac Thirty Thousand Seven Hundred Seventy Five 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**