

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

NO Reverse Charge: SB20232024-13132 Invoice No:

31/10/2023 Maharashtra State Code:

Do No: 14918 27

Our GST Number: Transport Mode:

Road 31/10/2023

27AABHJ9303C1ZM

Date Of Supply:

Place Of Supply:

BHIND

MADHYA PRADESH

State: Buyer,

VIRAG TRADERS

Invoice Date:

BATASA BAZAR FREEGANJ

BillTo,

City: BHIND State: **MADHYA PRADESH**

GST: 23ABWPJ4694C1ZE

State Code: Pan No: ABWP.I4694C 23

FSSAI No:

FSSAI No:

TAN No:

Consigned To,

VIRAG TRADERS

BATASA BAZAR FREEGANJ

ShipTo,

City: BHIND

GST: 23ABWPJ4694C1ZE

State Code: 23

Pan No: ABWPJ4694C

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name:

AAMBALIKA

RefBy **NIKHILSHIVPURI**

Dispatched From: AAMBALIKA

Driver No:

Season: To:

22-23

BHIND

MP09ZM8776 **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 371,000.00 100.00 50 200 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 371,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291669764532 IGST: 5.00 18,550.00

Lorry No:

EwayBill ValidDate: 07/11/2023

Elnvoice No:

3bc7ff94dcb7c3b818806033c6f72224b8838315ebb

6143fad015354469d5766

122318793895495

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

389,550.00 0.000 0.00

TCS Net Payable:

389,550.00

0.00 0.00

0.00

Bank Details:

ACK:

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

Three Lac Eighty Nine Thousand Five Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory