

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18807 Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21123 Date Of Supply: 12/02/2024

HSN/ACS

17011490

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

Buyer,

**ASHOK TRADERS** 

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMIPJ5272H1Z3

State Code: 23

FSSAI No: TAN No:

Pan No: AMIP.I5272H

**AAKLUJ** Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBy **NIKHILSHIVPURI** 

Dispatched From: AAKLUJ

GST: 23AMIPJ5272H1Z3

23

Driver No:

Packing(kg)

50

Lorry No: MP09ZY9709

Consigned To, **ASHOK TRADERS** 

City: BHIND

State Code:

FSSAI No:

TAN No:

ShipTo,

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

State:

Pan No:

Season: 23-24 **BHIND** 

To:

MADHYA PRADESH

AMIPJ5272H

**Bags** Rate Value 171,000.00 100 3 420 00

Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 171,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241718331745 IGST: 5.00 8,550.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 0db2f4367c8705d98190a37dcef8082c7a88d20d48d 0.00 Round Off: 22357aa2bd496bbc293fb

Quntal

50.00

**Brand Name** 

122420146436245 ACK:

**Total Amount:** 179,550.00

0.000 0.00 TCS %: 179,550.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Seventy 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**