

## **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 SB20232024-20821 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23340 15/03/2024 State: Maharashtra Place Of Supply: **ASHTA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **MEHTA KIRANA STORES MEHTA KIRANA STORES** NAJAR GANJ, NAJAR GANJ, BillTo, ShipTo, City: ASHTA State: MADHYA PRADESH City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB GST: 23AGGPM4011R1ZB

FSSAI No:

Pan No: AGGPM4011R

TAN No:

State Code:

TAN No: Driver No:

23

State Code:

FSSAI No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

23

MP12H2559

Pan No:

Season: 23-24 **ASHTA** 

To:

AGGPM4011R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,395.00	169,750.00
Sale Rate:	3395.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			169,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281734762004			IGS	T:	5.00	8,487.50
EwayBill ValidDate: 19/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	92bae3f9f8ca46639ce867f02d4539386fd965b5d9ed 7d6533e6f36c6316346a 122420589285390			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		178,238.00
				TCS	%:	0.100	178.00
				TCS	Net Payable:		178,416.00

Lorry No:

**Bank Details:** 

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

One Lac Seventy Eight Thousand Four Hundred Sixteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**