

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18873 Transport Mode: Road

Invoice No: SB20232024-18873 Transport Mode: Road
Invoice Date: 13/02/2024 Do No: 21210 Date Of Supply: 13/02/2024

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

Buyer,

BILLAIYA KIRANA STORE BILLAIYA KIRANA STORE

INDERGARH SHEETLA GANJ INDERGARH INDERGARH INDERGARH INDERGARH SHEETLA GANJ INDERGARH INDERGARH

BillTo, ShipTo,

City: INDERGARH State: MADHYA PRADESH City: INDERGARH State: MADHYA PRADESH

GST: 23AMMPG4447R1ZI GST: 23AMMPG4447R1ZI

State Code: 23 Pan No: AMMPG4447R State Code: 23 Pan No: AMMPG4447R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09DF0954 To: INDERGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,395.00	509,250.00
Sale Rate:	e Rate: 3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		509,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718811519			IGS	T:	5.00	25,462.50
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85f874d39e6c5aa41d8db1004a0d98a315b52890b9			Othe	er Expense:		0.00
be724c53c32d77058f905b			Rou	nd Off:		0.50	
ACK:	122420158388419			Tota	l Amount:		534,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534,713.00

Bank Details:

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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**