

## **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 Transport Mode: Invoice No: SB20232024-21681 Road Date Of Supply: Invoice Date: 28/03/2024 Do No: 28/03/2024

24257

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

Buyer,

**PAWAN KUMAR PURSHOTTAMDAS** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA SHOP NO 25 BEHIND TOWN HALL AKHANDWA

MADHYA PRADESH

BillTo, ShipTo,

State:

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

City: KHANDWA

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

**PAWAN KUMAR PURSHOTTAMDAS** 

State Code: 23 Pan No: AAVPA0842R

FSSAI No: TAN No:

Consigned To,

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **PAWANKUMAR** 

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MP09ZQ3877 To: **KHANDWA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,415.00	683,000.00
Sale Rate:	3415.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		683,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231741408109			IGS	T:	5.00	34,150.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b51cea4e810a9a24c4ece6fcd5d7458de174e9aac55 89bbd2d03f4eaafd9bd09			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420763662672			Tota	I Amount:		717,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		717,150.00

**Bank Details:** 

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

Seven Lac Seventeen Thousand One Hundred Fifty 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**