

## **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 SB20232024-17770 Transport Mode: Road Invoice No: Invoice Date: 26/01/2024 Do No: 19937 Date Of Supply: 26/01/2024 State: Maharashtra Place Of Supply: **CHANDERI MADHYA PRADESH** State Code: 27

> Consigned To, **PANKAJ SALES**

ShipTo,

State Code:

FSSAI No:

TAN No:

PANKAJ SALES OLD HAOSPITAL

23

Buyer,

**PANKAJ SALES** 

PANKAJ SALES OLD HAOSPITAL

BillTo,

City: CHANDERI State: MADHYA PRADESH

GST: 23AYWPG3339E1ZE

Pan No: AYWPG3339E State Code: 23

FSSAI No: TAN No:

Driver No:

City: CHANDERI

GST: 23AYWPG3339E1ZE

Mill Name:

**APANDHARPUR** 

FSSAI No:

RefBy **PITAMBARSUGAR** 

Dispatched From: APANDHARPUR

Lorry No: MP09ZN9684 Season: 23/24

State: MADHYA PRADESH

To:

AYWPG3339E

Pan No:

**CHANDERI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,032,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291710143875			IGS	T:	5.00	51,600.00
EwayBill ValidDate: 01/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	0f5a559f1b01050bd5e357907419ada654032a3600d			Othe	er Expense:		0.00
Zilivoloo ivo.	cc3ebaab1fd77a98992bb		Rou	nd Off:		0.00	
ACK:	122419911321224			Tota	I Amount:		1,083,600.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1,083,600.00

**Bank Details:** 

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

Ten Lac Eighty Three Thousand Six Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**