

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: SB20232024-17302 Road Invoice Date: 18/01/2024 Do No: 19418 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: **HARPALPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, SHIVA ENTERPRISES HARPALPUR PROP SHIVA SHIVA ENTERPRISES HARPALPUR PROP SHIVA AGRAWAL **AGRAWAL** MAIN ROAD HARPALPUR MAIN ROAD HARPALPUR BillTo, ShipTo, City: HARPALPUR **MADHYA PRADESH** State: City: HARPALPUR State: MADHYA PRADESH GST: 23AZBPA1427D1ZC GST: 23AZBPA1427D1ZC AZBPA1427D State Code: 23 Pan No: AZBPA1427D State Code: 23 Pan No: FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: APANDHARPUR

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: APANDHARPUR

Driver No:

Lorry No: MP09HJ0127 To: HARPALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,528.00	1,058,400.00
Sale Rate:	3528.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,058,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201706625489			IGS	т:	5.00	52,920.00
EwayBill ValidDate: 26/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	b7bbd72b663fd51eecc089acfda298f431ec86b1144 6964c1d0b8f073aa1e113			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419819665473			Tota	I Amount:		1,111,320.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,111,320.00

Bank Details:

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

Eleven Lac Eleven Thousand Three Hundred Twenty 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

23-24

Season:

For, NAVKAR TRADERS

Authorised Signatory