

## **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: SB2023-2024-5696 Road Invoice No: Invoice Date: 13/07/2023 Do No: 6652 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer,

PARAS AND BROTHERS TEA COMPANY

**GANESH BAZAR NARWAR** 

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23AJDPJ2827L1ZA

State Code: 23

FSSAI No: TAN No:

Pan No: AJDPJ2827L

**AAKLUJ** Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AAKLUJ

Consigned To,

PARAS AND BROTHERS TEA COMPANY

**GANESH BAZAR NARWAR** 

ShipTo,

City: SHIVPURI

GST: 23AJDPJ2827L1ZA

State Code: 23

FSSAI No: TAN No:

Driver No:

Lorry No: MP09HH6334 Season: 22-23

SHIVPURI

State: MADHYA PRADESH

To:

AJDPJ2827L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,495.00	1,048,500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,048,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231618004212			IGS	T:	5.00	52,425.00
EwayBill ValidDate: 19/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	50c87bbfe5589cd009338a2a1bc27e00aeb9cdc6844			Othe	er Expense:		0.00
	8f41b0bab8c4e1525265		500d00011	Rou	ind Off:		0.00
ACK:	122317407549928			Tota	al Amount:		1,100,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,100,925.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Nine Hundred Twenty Five 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**