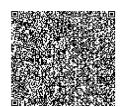


## **NAVKAR TRADERS**

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, **BHARTIYA TRADERS** 

City: DATIA

State Code:

ShipTo,

GOVIND GANJ, BADA BAZAR

GST: 23ACYPM1525E1ZN

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16575 Invoice No: Road

Invoice Date: 06/01/2024 Do No: 18725 Date Of Supply: 06/01/2024

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

Buyer,

**BHARTIYA TRADERS** 

GOVIND GANJ, BADA BAZAR

BillTo,

City: DATIA State: MADHYA PRADESH

GST: 23ACYPM1525E1ZN

State Code: 23

FSSAI No: TAN No:

Pan No: ACYPM1525E

FSSAI No: TAN No:

**AMALINAGAR** Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: AMALINAGAR

Lorry No: MP09HJ2683 Season: 23/24 DATIA

State: MADHYA PRADESH

To:

ACYPM1525E

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		176,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281700551382				IGS	Т:	5.00	8,837.50
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0015680df56ee67e525f680bd543edc5be6173c1ef8			Othe	er Expense:		0.00
0bb793c40dd4d952f4e4a				Rou	nd Off:		0.50
ACK:	122419656132091			Tota	l Amount:		185,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,588.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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**