

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6093 Road Invoice No: Invoice Date: 20/07/2023 Do No: 7059 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

BHAGATRAM RAJEEV KUMAR BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, 9425055844,9713194533 ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ GST: 23AADFB9630J1ZJ

State Code: 23 Pan No: AADFB9630J State Code: Pan No: AADFR9630.I 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM02299D BPLM02299D

SKRISHNA Driver No: Mill Name:

FSSAI No:

RefBy **BHAGATRAM** Season: 22-23 Dispatched From: SKRISHNA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 355.00 1.222.975.00 50 710 3 445 00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,222,975.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261621070986 IGST: 5.00 61,148.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/07/2023 0.00 0.00 Other Expense: **Elnvoice No:** b45600cdfb26358eaf8540d873c00b21cd27b03dcaf 0.25 Round Off: 5b43687ca3a230859ec14 122317479143776 ACK: **Total Amount:** 1,284,124.00 0.000 0.00 TCS %: 1,284,124.00 TCS Net Payable:

MH10DT9036

Bank Details:

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

Twelve Lac Eighty Four Thousand One Hundred Twenty Four 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

INDORE

Authorised Signatory