

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-15193 Transport Mode: Road

Invoice Date: 08/12/2023 Do No: 17148 Date Of Supply: 08/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BHIND MADHYA PRADESH

Buyer, Consigned To,

RAJEEV KUMAR ARUN KUMAR RAJEEV KUMAR ARUN KUMAR

BHIND VIKASH MARKET BHIND VIKASH MARKET

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23ABYPJ5756D1ZD GST: 23ABYPJ5756D1ZD

State Code: 23 Pan No: ABYPJ5756D State Code: 23 Pan No: ABYPJ5756D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GC6153 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,607.00	721,400.00
Sale Rate:	: 3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			721,400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241687092197			IGS	T:	5.00	36,070.00
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eaa36fd6f5456534d0ecd	a77d48bf7	Oth	er Expense:		0.00	
	0a882492c84079fd0f583			Rou	nd Off:		0.00
ACK:	122319286634979			Tota	I Amount:		757,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	757,470.00

Bank Details:

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

Seven Lac Fifty Seven Thousand Four Hundred Seventy 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

For, NAVKAR TRADERS

Authorised Signatory