

## **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: SB20232024-17259 Road Invoice No: Invoice Date: 18/01/2024 Do No: 19394 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To, HH TRADERS HH TRADERS

PANCHAYATI BAGEECHA KE SAMNE, AB ROAD, PANCHAYATI BAGEECHA KE SAMNE, AB ROAD,

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23BGFPG4442Q1Z8 | GST: 23BGFPG4442Q1Z8

State Code: 23 Pan No: BGFPG4442Q State Code: 23 Pan No: BGFPG4442Q

FSSAI No: FSSAI No:

TAN No : BPLH02709A | TAN No : BPLH02709A

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy HHTRADERS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HJ6011 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,475.00	1,216,250.00
Sale Rate:	3470.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,216,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271706324967			IGS	T:	5.00	60,812.50
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dad032672e30daaa5fcb	de32178c9	Oth	er Expense:		0.00	
	2faf3c5680f8e31a05013			Rou	nd Off:		0.50
ACK:	122419811810943			Tota	I Amount:		1,277,063.00
				TCS	s %:	0.100	1,277.00
				TCS	Net Payable:		1,278,340.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Three Hundred Fourty 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**