

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,

MAA LAXMI BHANDAR

City: BALAGHAT

State Code:

FSSAI No:

TAN No:

GST: 23BAFPS4653H1ZM

23

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9014 Transport Mode: Road

Invoice Date: 31/08/2023 Do No: 10299 Date Of Supply: 31/08/2023

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

Buyer,

MAA LAXMI BHANDAR

MAA LAXMI BHANDAR WARD NO 18 SUBHASH CHOWK MAA LAXMI BHANDAR WARD NO 18 SUBHASH CHOWK

BillTo, ShipTo,

City: BALAGHAT State: MADHYA PRADESH

GST: **23BAFPS4653H1ZM**State Code: 23 Pan No: BAFPS4653H

State Code: 23 Pan No: BAFPS4653H FSSAI No:

TAN No:

Mill Name: NBHAURAO Driver No:

FSSAI No:

RefBy HEMANTSUGARS

Dispatched From: NBHAURAO Lorry No: MP22H1267 To: BALAGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,601.00	1,080,300.00
Sale Rate:	e Rate: 3601.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,080,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221640551770			IGS	T:	5.00	54,015.00
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67015b31ac2614433da8df24841da719ce72b92e15			Othe	er Expense:		0.00
ce7c29da348f046fe471ae			Rou	nd Off:		0.00	
ACK:	122317998014717			Tota	l Amount:		1,134,315.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,134,315.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Three Hundred Fifteen 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

State: MADHYA PRADESH

Season:

22-23

BAFPS4653H

Pan No:

Authorised Signatory