

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-16006

Invoice Date: 26/12/2023

Maharashtra

State Code: 27

18015

Do No:

Consigned To,

Transport Mode:

Our GST Number:

Road 26/12/2023

27AABHJ9303C1ZM

Pan No:

Date Of Supply:

**NIWAS RAJENDRA PRASAD** 

BIHARI JI KI BAZARIYA PANSARI BAZAR

Place Of Supply:

**MORENA MADHYA PRADESH** 

State: MADHYA PRADESH

To:

AFJPA9905Q

State: Buyer,

**NIWAS RAJENDRA PRASAD** 

BIHARI JI KI BAZARIYA PANSARI BAZAR

BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23AFJPA9905Q1Z3

State Code: 23

FSSAI No: TAN No:

Pan No: AFJPA9905Q

City: MORENA GST: 23AFJPA9905Q1Z3

State Code: 23

FSSAI No:

TAN No:

ShipTo,

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AINDRESHWAR

Driver No:

MP09HJ8004

Season: 23-24

**MORENA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,515.00	17,575.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		17,575.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211695584038			IGS	T:	5.00	878.75
EwayBill ValidDate: 02/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	183700lrn2ba099ec2e3677f10e00201652dc8e6aa3 b8ebd57418ca6948d1d56a8459d7cc			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.25
ACK:	122319506382695			Tota	l Amount:		18,454.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	18,454.00

Lorry No:

**Bank Details:** 

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

Eighteen Thousand Four Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**