

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: SB20232024-17168 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19320 Date Of Supply: 16/01/2024
State: Maharashtra State Code: 27 Place Of Supply: ASHOK NAGAR MADHYA PRADESH

Buyer, Consigned To,

CHHIROLYA BROTHERS CHHIROLYA BROTHERS

PATEL PARK, GAUSHALA ROAD PATEL PARK, GAUSHALA ROAD

BillTo, ShipTo,

City: ASHOK NAGAR State: MADHYA PRADESH City: ASHOK NAGAR State: MADHYA PRADESH

GST: 23AZKPG9964A1ZD GST: 23AZKPG9964A1ZD

State Code: 23 Pan No: AZKPG9964A State Code: 23 Pan No: AZKPG9964A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MP09HJ0122 To: ASHOK NAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,490.00	1,047,000.00
Sale Rate:	3490.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,047,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281705281682 EwayBill ValidDate: 21/01/2024				IGS Rate	T: Diff:/Qntl:	5.00	52,350.00 0.00
Elnvoice No:	fbb5f966712ec0566c5027190004983cf4f5a0c193a7 4b9cecf6ecf5422c9aba			Othe	er Expense:		0.00
Linvoice No.				Rou	nd Off:		0.00
ACK:	122419785341447			Tota	I Amount:		1,099,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,099,350.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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