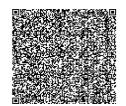


## **NAVKAR TRADERS**

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: SB20232024-13711 Invoice No: Road

Invoice Date: 08/11/2023 Do No: 15518 Date Of Supply: 08/11/2023

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

Buyer,

**RAJESH KUMAR VINAY KUMAR** 

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEEPJ3133M1ZP

State Code: Pan No: AEEPJ3133M 23

FSSAI No: TAN No:

City: BHIND GST: 23AEEPJ3133M1ZP

State Code: 23 Pan No: AEEPJ3133M

State: MADHYA PRADESH

FSSAI No: TAN No:

Consigned To,

**RAJESH KUMAR VINAY KUMAR** 

**BSAKHARWADI** Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Season: 22-23 Dispatched From: BSAKHARWADI Lorry No: MP09HH5373 To: **BHIND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			364,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271674330603			IGS	T:	5.00	18,200.00
EwayBill ValidDate: 15/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90ad68ca86e988179248	54a16d272	Oth	er Expense:		0.00	
	e54bc60b1455e489e8dd	ddf		Rou	nd Off:		0.00
ACK:	122318932441376			Tota	I Amount:		382,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	382,200.00

**Bank Details:** 

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

Three Lac Eighty Two Thousand Two Hundred 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**