

## **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: SB20232024-21097 Transport Mode: Road

Invoice Date: 19/03/2024 Do No: 23617 Date Of Supply: 19/03/2024

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

Buyer, Consigned To,

RATNARAJ KIRANA STORES RATNARAJ KIRANA STORES

DASAI DHAR DASAI DHAR

BillTo, ShipTo,

City: DHAR State: MADHYA PRADESH City: DHAR State: MADHYA PRADESH

GST: 23AFPPN5249C1ZG GST: 23AFPPN5249C1ZG

State Code: 23 Pan No: AFPPN5249C State Code: 23 Pan No: AFPPN5249C

FSSAI No:

TAN No:

TAN No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy SHREEMITTALFOOD Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH18BZ0950 To: DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,032,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221736819326			IGS	T:	5.00	51,600.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	050dca2b3b3f50adef6e9f2a17f002dbd169147495ad 365c9025c9b121b5f461			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420641844806			Tota	l Amount:		1,083,600.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:	1	1,083,600.00

Bank Details:

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

Ten Lac Eighty Three Thousand Six Hundred 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**