

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

22781

27



TAX INVOICE

NO Reverse Charge: SB20232024-20376

Invoice No: Invoice Date: Do No:

05/03/2024

Maharashtra

State Code:

State: MADHYA PRADESH

Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

05/03/2024

BODA

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buyer,

State:

VISHAL KIRANA STORES

BUS STAND

BillTo,

City: BODA

GST: 23AXBPV7728C1ZH

State Code: Pan No: AXBPV7728C 23

FSSAI No: TAN No:

Consigned To,

VISHAL KIRANA STORES

BUS STAND

ShipTo,

City: BODA

GST: 23AXBPV7728C1ZH

State Code: 23

FSSAI No:

TAN No:

Mill Name:

NPRAVRA

FSSAI No:

RefBy

SHREEMITTALFOOD

Dispatched From: NPRAVRA

Driver No:

MP09HH4549

Season:

State: MADHYA PRADESH

AXBPV7728C

23-24 To: BODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,415.00	512,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			512,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 271729856885			IGST:		5.00	25,612.50
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59e6f3b093acd4705f8219db086d475386f2cff49f5be			Othe	er Expense:		0.00
	67084f8226339784584		2011 101000	Rou	nd Off:		0.50
ACK:	122420456424116			Tota	l Amount:		537,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537,863.00

Lorry No:

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory