

## **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: Invoice No: SB20232024-20356 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22827 05/03/2024 State: Maharashtra Place Of Supply: **ASHTA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **MEHTA KIRANA STORES MEHTA KIRANA STORES** NAJAR GANJ, NAJAR GANJ, BillTo, ShipTo, City: ASHTA State: MADHYA PRADESH City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB GST: 23AGGPM4011R1ZB

State Code:

FSSAI No:

Driver No:

23

Pan No:

AGGPM4011R

TAN No: TAN No:

Pan No: AGGPM4011R

Mill Name: FSSAI No:

State Code:

FSSAI No:

RefBy **SHREEMITTALFOOD** 

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NJAIBHAVANI

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MP09HH1411 To: **ASHTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,400.00	680,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			680,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271729804730			IGS	T:	5.00	34,000.00
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7bb04f6c5df31507e033f4972c46bde373f0690dd75d f78da56c857731bccab9			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420454669423			Tota	I Amount:		714,000.00
				TCS	%:	0.100	714.00
				TCS	Net Payable:		714,714.00

**Bank Details:** 

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

Seven Lac Fourteen Thousand Seven Hundred Fourteen 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**