

## **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** 

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17639 Transport Mode: Road Invoice No:

Invoice Date: 24/01/2024 Do No: 19861 Date Of Supply: 24/01/2024

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

Buyer, Consigned To,

**ANANYA TRADERS ANANYA TRADERS** 

A SHIVPURI

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AHBPM0332M1ZO GST: 23AHBPM0332M1ZO

State Code: Pan No: AHBPM0332M State Code: Pan No: AHBPM0332M 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AJAKARIYA** Driver No: Mill Name:

FSSAI No:

A SHIVPURI

BillTo,

RefBy **MANISNARESH** Season: 23-24

Dispatched From: AJAKARIYA Lorry No: SHIVPURI MP09HJ7827 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,420.00	598,500.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			598,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201709372470			IGS	T:	5.00	29,925.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42869f39f2493d263906be919a06dda94e288863515 06a399714659cf5d16b31			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419890536125			Tota	l Amount:		628,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	628,425.00

**Bank Details:** 

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

Six Lac Twenty Eight Thousand Four Hundred Twenty Five 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**