

## **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



everse Charge: NO Our GST

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-21250
 Transport Mode:
 Road

 Invoice Date:
 20/03/2024
 Do No:
 23807

 Date Of Supply:
 20/03/2024

Invoice Date: 20/03/2024 Do No: 23807 Date Of Supply: 20/03/2024
State: Maharashtra State Code: 27 Place Of Supply: ASHTA MADHYA PRADESH

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: 23 Pan No: AGGPM4011R State Code: 23 Pan No: AGGPM4011R

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHREEMITTALFOOD Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ09GB9770 To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,385.00	287,725.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			287,725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271737554236			IGS	T:	5.00	14,386.25
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7163d45ea20768f93c90e1f9373f7cda12a691687eaf			Othe	er Expense:		0.00
bf78408865b796231d2a			Rou	nd Off:		-0.25	
ACK:	122420660885743			Tota	I Amount:		302,111.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	302,111.00

Bank Details:

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

Three Lac Two Thousand One Hundred Eleven 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**