

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: SB20232024-19679 Road Invoice No: Invoice Date: 22/02/2024 Do No: 22063 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: DATIA **MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI

GOVIND BAZAR, KILA CHOWK, DATIA

BillTo,

City: DATIA State: MADHYA PRADESH

GST: 23AHEPG0999H1ZD

State Code: 23 Pan No: AHEPG0999H

FSSAI No : TAN No :

ASADASHIV

Mill Name: FSSAI No :

RefBy NIKHILSHIVPURI

Dispatched From: ASADASHIV

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

GUNWANI

GOVIND BAZAR, KILA CHOWK, DATIA

ShipTo,

City: DATIA State: MADHYA PRADESH

GST: 23AHEPG0999H1ZD

State Code: 23 Pan No: AHEPG0999H

FSSAI No : TAN No :

Driver No:

Season: 2
Lorry No: MP09DF0954 To: DATIA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 170,250.00 50.00 50 100 3.405.00 3405.00 + 0.00 Commission Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 170,250.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 221723738881 IGST: 5.00 8,512.50 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 771866db5d71b9ae5781e2faa751b015ebd30749a0 Finvoice No: **Round Off:** 0.50 bc32ac0cb289281d1997b0 122420284510537 ACK: **Total Amount:** 178,763.00 0.100 TCS %: 179.00 TCS Net Payable: 178,942.00

Bank Details:

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

One Lac Seventy Eight Thousand Nine Hundred Fourty Two 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

23-24

For, NAVKAR TRADERS

Authorised Signatory