

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

Consigned To,

State Code:

FSSAI No:

TAN No:

City: ASHOK NAGAR

GST: 23AQWPJ8288R1ZI

23

State: MADHYA PRADESH

AQWPJ8288R

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19866 Road

Date Of Supply: Invoice Date: 26/02/2024 Do No: 22228 26/02/2024

State: Maharashtra Place Of Supply: **ASHOK NAGAR MADHYA PRADESH** State Code: 27

Buyer,

HIRALA JATANLAL HIRALA JATANLAL

0,ISHAGARH,ASHOKNAGAR 0,ISHAGARH,ASHOKNAGAR

BillTo, ShipTo,

City: ASHOK NAGAR State: MADHYA PRADESH

GST: 23AQWPJ8288R1ZI

State Code: Pan No: AQWPJ8288R 23

FSSAI No: TAN No:

Mill Name: **ACHANDRABHAGA** Driver No:

FSSAI No:

RefBy **MANISNARESH** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MP09HJ7727 To: **ASHOK NAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,350.00	1,172,500.00
Sale Rate:	3350.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,172,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261725373682			IGS	T:	5.00	58,625.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1d74202a3bbee12d43bef0771d209fb19260700e9a 18302f7ec32709b2faa27			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420324794725			Tota	I Amount:		1,231,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,231,125.00

Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred Twenty Five 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