

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: SB20232024-21391 Road Date Of Supply: Invoice Date: 22/03/2024 Do No: 23953 22/03/2024 State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Consigned To,

City: BHIND

State Code:

ShipTo,

RAJESH KUMAR VINAY KUMAR

GST: 23AEEPJ3133M1ZP

Driver No:

23

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

Buyer,

RAJESH KUMAR VINAY KUMAR

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEEPJ3133M1ZP

State Code: 23

FSSAI No: TAN No:

Pan No: AEEPJ3133M

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSWARAJ

Lorry No: MP09HH2492 Season: 23-24 BHIND

State: MADHYA PRADESH

To:

AEEPJ3133M

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,410.00	341,000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			341,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231738725532			IGS	T:	5.00	17,050.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3aa3314cfd6f47135f41c0e9021146ddee9f22a0f485 d8ef97f14d4925e50806			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420691460548			Tota	I Amount:		358,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		358,050.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fifty Eight Thousand Fifty 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