

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: SB20232024-21679 Road Date Of Supply: Invoice Date: 28/03/2024 Do No: 24266 28/03/2024 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

Consigned To,

City: BHOPAL

State Code:

ShipTo,

ROAD PARYASWS BHAWAN

GST: 23AACCM5763B1ZU

23

Buyer,

ANKIT TRADRS

NARKULAGANJ, NAI BASTI

BillTo,

City: BAREILLY State: UTTAR PRADESH

GST: 09AIOPG8667P1Z4

State Code: Pan No: AIOPG8667P q

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy **MAHADEVSUGAR**

Dispatched From: NJAIBHAVANI

Driver No:

Season: 23-24 Lorry No: MH18BZ6969 To: **BHOPAL**

M P STATE CIVIL SUPPLES CORPORATION LTD

MP RAJYA NAGRIK APURTI VIKAS NIGAM LTD 3RD FLOOR JAIL

Pan No:

State: MADHYA PRADESH

AACCM5763B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,385.00	406,200.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							406,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281741400267			IGS	T:	5.00	20,310.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb4ec304221cb9b1e39ef026e14b8f12bdbf6587f2cf 872c02de78256a564c8c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420763424984			Tota	l Amount:		426,510.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		426,510.00

Bank Details:

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

Four Lac Twenty Six Thousand Five Hundred Ten 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory