

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

TAX INVOICE

NO Reverse Charge:

SB20232024-20648

Invoice Date:

Invoice No:

11/03/2024 Maharashtra Do No: State Code: 23133

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

Road

27AABHJ9303C1ZM

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

Pan No:

State: MADHYA PRADESH

To:

AMGPJ3314C

Date Of Supply: 11/03/2024

ANUJ PROVISION STORE

GST: 23AMGPJ3314C1ZS

23

BHIND

MADHYA PRADESH

State: Buyer,

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

BHIND BillTo,

City: BHIND

GST: 23AMGPJ3314C1ZS

State Code: 23

FSSAI No: TAN No:

Pan No: AMGPJ3314C

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

City: BHIND

Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

BSWARAJ

Dispatched From: BSWARAJ

Driver No:

MP09ZY9660

Season: 23-24 BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,390.00	508,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			508,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261732851056			IGS	T:	5.00	25,425.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 191800lrn6bed6273fe76f47b5468d13430c34c8fb54 e9edb718f0d2ff4a9a27a010d342f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420540136448			Tota	I Amount:		533,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		533,925.00

Lorry No:

Bank Details:

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

Five Lac Thirty Three Thousand Nine 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