

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20573 Road Date Of Supply: Invoice Date: 09/03/2024 Do No: 23016 09/03/2024 State: Maharashtra Place Of Supply: **BEOHARI MADHYA PRADESH** State Code: 27

Buyer,

MAHAVEER PRASAD BHAGWAT PRASAD

WARD NO. 11 NEAR TOPAN TIRAHA

BillTo,

City: BEOHARI

GST: 23AGOPG0180F1ZS

Pan No: AGOPG0180F State Code: 23

FSSAI No: TAN No:

State: **MADHYA PRADESH** City: **BEOHARI** GST: 23AGOPG0180F1ZS

ShipTo,

State Code:

MAHAVEER PRASAD BHAGWAT PRASAD

State:

Pan No:

WARD NO. 11 NEAR TOPAN TIRAHA

23

Driver No:

FSSAI No:

Consigned To,

TAN No:

Mill Name: **ABANDARKOT**

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: ABANDARKOT

Lorry No: MH26CH8551 Season: 23-24

BEOHARI

To:

MADHYA PRADESH

AGOPG0180F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 3,370.00 1.011.000.00 50 600 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,011,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271732009955 IGST: 5.00 50,550.00 **EwayBill ValidDate:** 16/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e6a269308ed3534ed7a0202a8c16820787b41588d 0.00 **Round Off:** 29f9114c40f4cdb969549c 122420518845846 ACK: **Total Amount:** 1,061,550.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,061,550.00

Bank Details:

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

Ten Lac Sixty One Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory