

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:

SB20232024-14312 Invoice No:

Invoice Date: 22/11/2023 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

Transport Mode: 16208

Road

Date Of Supply: 22/11/2023

Place Of Supply:

Our GST Number:

BHIND MADHYA PRADESH

Buyer,

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

BHIND BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMGPJ3314C1ZS

State Code: Pan No: AMGPJ3314C 23

FSSAL No: TAN No:

Consigned To,

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

27AABHJ9303C1ZM

ShipTo,

City: BHIND

GST: 23AMGPJ3314C1ZS

State Code:

23

Pan No: AMGPJ3314C

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

ASADASHIV

NIKHILSHIVPURI

Dispatched From: ASADASHIV

Driver No:

Lorry No: **RJ11GB4511** Season: 23-24

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,660.00	457,500.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			457,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211679411426			IGS	T:	5.00	22,875.00
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	175400lrn1926fec9f3ed(fec9f3ed0d2ad1f1b15020cfb95d368		Othe	er Expense:		0.00
	958f1df650a45fce63f9975317d2d			Rou	nd Off:		0.00
ACK:	122319068495345			Tota	I Amount:		480,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480,375.00

Bank Details:

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

Four Lac Eighty Thousand Three Hundred Seventy 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