

## **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** 

Consigned To, **KUMAR TRADERS** 

CHOWK SATNA

City: SATNA

State Code:

FSSAI No:

TAN No:

GST: 23AEWPK7823H1Z4

23

ShipTo,

IN FRONT OF DAYAL ORIENT TRANSPORT NEAR EID GAH

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13262 Transport Mode: Road Invoice No:

Invoice Date: 01/11/2023 Do No: 14945 Date Of Supply: 01/11/2023

State: Maharashtra Place Of Supply: SATNA **MADHYA PRADESH** State Code: 27

Buyer,

**KUMAR TRADERS** 

IN FRONT OF DAYAL ORIENT TRANSPORT NEAR EID

GAH CHOWK SATNA

BillTo,

City: SATNA State: **MADHYA PRADESH** 

GST: 23AEWPK7823H1Z4

State Code: Pan No: AEWPK7823H 23

FSSAL No: TAN No:

A BANGANGA Driver No:

Mill Name: FSSAI No:

RefBy **GURUNANAK** 

Dispatched From: A BANGANGA

Lorry No: NL01AF3435 Season: 22/23 **SATNA** 

To:

MADHYA PRADESH

AEWPK7823H

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 160.00 591.200.00 50 320 3 695 00 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 591,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251670775167 IGST: 5.00 29,560.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 78a1503787369ec3089854766def638ff825cb4fc571 0.00 Round Off: be58274fd2e80ac27b22 122318828069761 ACK: **Total Amount:** 620,760.00 0.000 0.00 TCS %: TCS Net Payable: 620.760.00

**Bank Details:** 

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

Six Lac Twenty Thousand Seven Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**