

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20011 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22444 Date Of Supply: 28/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BHIND MADHYA PRADESH

Buyer,

ASHOK TRADERS

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMIPJ5272H1Z3

State Code: 23 Pan No: AMIPJ5272H

FSSAI No : TAN No : oldio. MADITIATI NADEOIT

State Code: FSSAI No :

ShipTo,

TAN No :

Consigned To,
ASHOK TRADERS

City: BHIND

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

Pan No:

Mill Name: ANEERABHIMA

FSSAI No:

RefBy MANISNARESH

Dispatched From: ANEERABHIMA

Driver No:

MP09HH7398

GST: 23AMIPJ5272H1Z3

23

Season: 23-24

To: BHIND

State: MADHYA PRADESH

AMIPJ5272H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,395.00	509,250.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			509,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271726649600			IGS	T:	5.00	25,462.50
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1a276fb5388b78a5b9be7a6b75a732e839ffe823d0			Othe	er Expense:		0.00
	8887df241a1f8511655d2		011002040	Rou	nd Off:		0.50
ACK:	122420359338901			Tota	I Amount:		534,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534,713.00

Lorry No:

Bank Details:

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory