

## **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,

ShipTo,

State Code:

FSSAI No:

**MAHENDRA TRADERS** 

INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD, BADARBAS

Pan No:

State: MADHYA PRADESH

BGYPK7669E

7000652740,971

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21665 Road

Date Of Supply: Invoice Date: 28/03/2024 Do No: 24260 28/03/2024

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

Buyer,

**MAHENDRA TRADERS** 

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

BillTo, 7000652740,9713707329,98930

City: BADARWAS State: MADHYA PRADESH

GST: 23BGYPK7669E1ZR

State Code: Pan No: BGYPK7669E 23

FSSAI No: TAN No:

TAN No: Driver No:

City: BADARWAS

GST: 23BGYPK7669E1ZR

23

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **MAHENDRATRADERS** 

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MP09HH9843 To: **BADARWAS** 

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 SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			509,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231741299871			IGS	T:	5.00	25,462.50
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9a136cf4f331299561a9ed0dfe98f2ccb2325599868 0abebb679050ef877c9b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420760355045			Tota	l Amount:		534,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	534,713.00

**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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**