

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

18302

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

> Consigned To, **PAWAN AND CO**

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road Date Of Supply: 30/12/2023

1 BIHARI JI KA PADAV

GST: 23ANJPA5262C1ZL

Driver No:

23

City: MORENA

Place Of Supply: **MORENA MADHYA PRADESH**

Pan No:

Buyer,

State:

Invoice No:

Invoice Date:

PAWAN AND CO

Reverse Charge:

1 BIHARI JI KA PADAV

BillTo,

City: MORENA State: MADHYA PRADESH

SB20232024-16275

30/12/2023

Maharashtra

GST: 23ANJPA5262C1ZL

State Code: 23

NO

FSSAI No: TAN No:

Do No:

State Code:

Pan No: ANJPA5262C

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No:

MP09HJ7527

Season: 23-24

State: MADHYA PRADESH

ANJPA5262C

To: **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,510.00	789,750.00
Sale Rate:	ate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		789,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 271697968663			IGST:		5.00	39,487.50
EwayBill ValidDate: 07/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	8ca3cdc2707c1422b6529e1c524dd5267e45bd30ee			Othe	er Expense:		0.00
	b36816a3a7b77af1feb2dc		Rou	nd Off:		0.50	
ACK:	122319572857954			Tota	l Amount:		829,238.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		829,238.00

Bank Details:

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

Eight Lac Twenty Nine Thousand Two Hundred Thirty Eight 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