

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5265 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6156 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **ASHOK NAGAR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **CHHIROLYA BROTHERS CHHIROLYA BROTHERS** PATEL PARK, GAUSHALA ROAD PATEL PARK, GAUSHALA ROAD BillTo, ShipTo, City: ASHOK NAGAR State: MADHYA PRADESH City: ASHOK NAGAR State: MADHYA PRADESH GST: 23AZKPG9964A1ZD GST: 23AZKPG9964A1ZD Pan No: AZKPG9964A State Code: 23 Pan No: AZKPG9964A State Code: 23

FSSAI No:

TAN No:

**AB ALEGAON** Driver No: Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy HAZARILAL PAWAN

Season: 22-23 Dispatched From: AB ALEGAON Lorry No: MP33H3585 To: **ASHOK NAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,480.00	174,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			174,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201614290733			IGS	T:	5.00	8,700.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b21374989bda02acc0c0936913c8496a1060ab6ddc 1173a42fc8ac63b3db3e67			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317315902824			Tota	l Amount:		182,700.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		182,700.00

**Bank Details:** 

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

One Lac Eighty Two Thousand Seven Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**