

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: SB20232024-20273 Transport Mode: Road

Invoice Date: 04/03/2024 Do No: 22699 Date Of Supply: 04/03/2024

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

Buyer, Consigned To,

RASOI KIRANA STORE BHIND RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND BATASHA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23AYKPJ8060B1ZP GST: 23AYKPJ8060B1ZP

State Code: 23 Pan No: AYKPJ8060B State Code: 23 Pan No: AYKPJ8060B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: BSWARAJ Lorry No: MP07HB5281 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,405.00	544,800.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			544,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261729245499			IGS	T:	5.00	27,240.00
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c58a9629982841cfb179baee2d157bd974e85b89a6 a1437ef83b36205169c856			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420437127814			Tota	l Amount:		572,040.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	572,040.00

Bank Details:

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

Five Lac Seventy Two Thousand Fourty 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