

BHAGATRAM RAJEEV KUMAR

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7474 Road Invoice No: Invoice Date: 10/08/2023 Do No: 8643 Date Of Supply: 10/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

BHAGATRAM RAJEEV KUMAR

MH48CB5314

Buyer, Consigned To,

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, 9425055844,9713194533 ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ GST: 23AADFB9630J1ZJ

State Code: 23 Pan No: AADFB9630J State Code: Pan No: AADFR9630.I 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM02299D BPLM02299D

SKRISHNA Driver No: Mill Name:

FSSAI No:

RefBy **BHAGATRAM** Season: 22-23 Dispatched From: SKRISHNA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 344,500.00 100.00 50 200 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 344,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231630826285 IGST: 5.00 17,225.00 **EwayBill ValidDate:** 14/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 640956cdf42d4d47ee6347e182a1a018ded9ff432b1 0.00 Round Off: b63d8ce77f1e2720c678a 122317743471194 ACK: **Total Amount:** 361,725.00 0.000 0.00 TCS %: 361,725.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty One Thousand Seven Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

INDORE

Authorised Signatory