

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

14882

27



MADHYA PRADESH

22-23

Value

BADARWAS

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHENDRA TRADERS

City: BADARWAS

GST: 23BGYPK7669E1ZR

23

27AABHJ9303C1ZM

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

Pan No:

State: MADHYA PRADESH

BGYPK7669E

7000652740,971

Road

30/10/2023

BADARWAS

NO Reverse Charge: SB20232024-13091 Invoice No:

Invoice Date: 30/10/2023 Do No: State Code:

State: Maharashtra

Buyer,

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

MAHENDRA TRADERS

BillTo, 7000652740,9713707329,98930

City: BADARWAS State: MADHYA PRADESH

GST: 23BGYPK7669E1ZR

State Code: Pan No: BGYPK7669E 23

FSSAI No: TAN No:

S JARANDESH Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS**

Dispatched From: S JARANDESH

Driver No:

Season: Lorry No: MP09HJ9627 To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate: Grade:	3630.00 + 0.00 Commission ORD S/30 (S2)		Freight: Taxable Amount:		0.00 1,270,500.00		
				CGST : 0.00		0.00	
				SGS1	Γ:	0.00	0.00
Eway Bill No: 211669521834 EwayBill ValidDate: 05/11/2023			IGST: 5.00 Rate Diff:/Qntl:		63,525.00 0.00		
Elnvoice No:	No: 7c07c96a406a3c9c78f33828316a6d4746c6b57d934 ba2ab7eb8531fa70d09ff		c6b57d934		Expense:		0.00 0.00
ACK:	122318787213131			Total	Amount:		1,334,025.00
				TCS 9	% :	0.000	0.00
				TCS	Net Payable:		1,334,025.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty Five 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