

## **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: SB20232024-20703 Transport Mode: Road

Invoice Date: 12/03/2024 Do No: 23178 Date Of Supply: 12/03/2024

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

Buyer,

**GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR

MARG, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABMPB3874E1ZW

State Code: 23 Pan No: ABMPB3874E

FSSAI No : TAN No :

APANDHARPUR

Mill Name: FSSAI No :

RefBy HIRA SUGAR

Dispatched From: APANDHARPUR

Consigned To,

**GHANSHYAMDAS ANANDRAM BAHRANI** 

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE

ShipTo,

City: INDORE State: MADHYA PRADESH
GST: 23ABMPB3874E1ZW

to Colonia Door-Elevi

State Code: 23 Pan No:

FSSAI No:

TAN No:

Driver No:

MP09HH8726

Season: 23-24

To: INDORE

ABMPB3874E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,370.00	421,250.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		421,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241733409481			IGS	T:	5.00	21,062.50
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54ac6c1c7c0821ba325af3e1d733c457172779ab132 342ac29927b376f2a1d63			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122420554728255			Tota	I Amount:		442,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		442,313.00

Lorry No:

**Bank Details:** 

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

Four Lac Fourty Two Thousand Three Hundred Thirteen 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**