

## **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: SB2023-2024-8681 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9999 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: **BIAORA MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

City: BIAORA

State Code:

FSSAI No:

TAN No:

Buyer,

**VISHWAS KIRANA STORES** 

A.B. ROAD NEAR BUS STAND

BillTo,

City: BIAORA State: **MADHYA PRADESH** 

GST: 23BAAPG5067L1ZS

State Code: Pan No: BAAPG5067L 23

FSSAI No: TAN No:

Driver No:

**VISHWAS KIRANA STORES** 

GST: 23BAAPG5067L1ZS

23

A.B. ROAD NEAR BUS STAND

State:

Pan No:

K RAYAT Mill Name:

FSSAI No:

RefBy **SHREEMITTALFOOD** 

Dispatched From: K RAYAT

Lorry No: MP37GA0061 Season: 22-23

**BIAORA** 

To:

MADHYA PRADESH

BAAPG5067L

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.105.150.00 50 620 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,105,150.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261638284921 IGST: 5.00 55,257.50 **EwayBill ValidDate:** 0.00 01/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 8064407fe48cdf8082c8f25b43e7cab5e93624d2ad5 0.50 Round Off: b440e271a0ba370e4076b 122317938067690 ACK: **Total Amount:** 1,160,408.00 0.000 0.00 **TCS** %: 1,160,408.00 TCS Net Payable:

**Bank Details:** 

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

## Eleven Lac Sixty Thousand Four Hundred Eight 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

**Authorised Signatory**