

## **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

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2024-25-626

Invoice Date: 10/04/2024

Maharashtra

Do No: State Code:

State: MADHYA PRADESH

Pan No: DFHPS2114L

662 27

Our GST Number: 27AABHJ9303C1ZM

MUNNA LAL SAHU KIRANA AND SALT STORE

Transport Mode: Road

Date Of Supply: 10/04/2024 Place Of Supply: **BHANDER** 

**GANDHI CHOCK** 

Consigned To,

**MADHYA PRADESH** 

State: Buyer,

MUNNA LAL SAHU KIRANA AND SALT STORE

**GANDHI CHOCK** 

BillTo,

City: BHANDER

GST: 23DFHPS2114L1ZF

State Code: 23

FSSAI No:

ShipTo,

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

City: **BHANDER** 

GST: 23DFHPS2114L1ZF

State Code: 23

FSSAI No:

TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

TAN No:

RefBy **PITAMBARSUGAR** 

Dispatched From: BSOMESWAR

Driver No:

MP09HH4883

Season: 23-24

To: **BHANDER** 

State: MADHYA PRADESH

DFHPS2114L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,445.00	344,500.00
Sale Rate:	ale Rate: 3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			344,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261747564785			IGS	T:	5.00	17,225.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	180100lrn7df8c529f53b96a3eaf11e1fa8776c4c064d 48dc7e6dd6ebac5af13a2cf4414c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420958084892			Tota	l Amount:		361,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		361,725.00

Lorry No:

**Bank Details:** 

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

Three Lac Sixty One Thousand Seven Hundred 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**