

Reverse Charge:

Invoice No:

Invoice Date:

## **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: 27AABHJ9303C1ZM Transport Mode: Road

> Date Of Supply: 05/04/2024

Place Of Supply: **KHANDWA MADHYA PRADESH** 

State:

MADHYA PRADESH

AAVPA0842R

**KHANDWA** 

Buyer,

State:

**PAWAN KUMAR PURSHOTTAMDAS** 

NO

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: **MADHYA PRADESH** 

SB2024-25-254

Maharashtra

05/04/2024

GST: 23AAVPA0842R1ZD

State Code: 23

FSSAI No: TAN No:

Do No:

State Code:

Pan No: AAVPA0842R

233

27

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **PAWANKUMAR** 

Dispatched From: NJAIBHAVANI Consigned To,

**PAWAN KUMAR PURSHOTTAMDAS** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

ShipTo,

GST: 23AAVPA0842R1ZD

MP14HB0445

State Code: 23 Pan No:

FSSAI No:

City: KHANDWA

TAN No:

Driver No: 9329822466

Season: 23-24

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 855.000.00 50 500 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 855,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241745120653 IGST: 5.00 42,750.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c977e29e6553fb7facddb1d2874a9dbe952dbfdc55 **Round Off:** 0.00 0a758c20d4c441d6ee857 122420888143122 ACK: **Total Amount:** 897,750.00 **TCS %:** 0.000 0.00 TCS Net Payable: 897.750.00

Lorry No:

**Bank Details:** 

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

Eight Lac Ninty Seven Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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**