

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: SB2024-25-625

Invoice Date: 10/04/2024

State: Maharashtra

Do No: State Code:

Pan No: DFHPS21141

663 27

MADHYA PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Place Of Supply:

Transport Mode:

Our GST Number:

Date Of Supply:

10/04/2024

BHANDER

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buyer,

MUNNA LAL SAHU KIRANA AND SALT STORE

State:

GANDHI CHOCK

BillTo,

City: BHANDER

GST: 23DFHPS2114L1ZF

State Code: 23

FSSAI No: TAN No:

Consigned To,

MUNNA LAL SAHU KIRANA AND SALT STORE

Road

GANDHI CHOCK

ShipTo,

City: BHANDER

GST: 23DFHPS2114L1ZF

State Code:

23

FSSAI No:

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy

Dispatched From:

PITAMBARSUGAR BSOMESWAR

Driver No:

Lorry No:

MP09HH4883

Season: 23-24

MADHYA PRADESH

DFHPS2114L

BHANDER

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 693.000.00 3 465 00 50 400 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 693,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291747561954 IGST: 5.00 34,650.00 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 175700lrnf015384a09973e6111184ab612109a1cdc3 0.00 **Round Off:** 44b5e757447d104fdf4c6e046d02c] 122420957978682 ACK: **Total Amount:** 727,650.00 **TCS %:** 0.000 0.00 TCS Net Payable: 727,650.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Six Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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