

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: Invoice No: SB2024-25-254 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 233 05/04/2024 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: **MADHYA PRADESH**

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **PAWANKUMAR**

Dispatched From: NJAIBHAVANI Consigned To,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

State:

ShipTo,

GST: 23AAVPA0842R1ZD

MP14HB0445

City: KHANDWA

State Code: 23 Pan No:

FSSAI No:

TAN No:

Driver No: 9329822466

TCS %:

Season: 23-24

KHANDWA

To:

MADHYA PRADESH

AAVPA0842R

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

Lorry No:

Elnvoice No: 1c977e29e6553fb7facddb1d2874a9dbe952dbfdc55

0a758c20d4c441d6ee857

122420888143122 ACK:

0.00 Other Expense: **Round Off:** 0.00 **Total Amount:** 897,750.00

0.000 TCS Net Payable: 897,750.00

0.00

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 FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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