

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

Reverse Charge: NO

Invoice No: SB2024-25-74

02/04/2024

Maharashtra

Do No: State Code: 60

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

NIWAS RAJENDRA PRASAD

GST: 23AFJPA9905Q1Z3

23

BIHARI JI KI BAZARIYA PANSARI BAZAR

Place Of Supply:

Consigned To,

02/04/2024 **MORENA**

State:

Pan No:

MADHYA PRADESH

State: Buyer,

Invoice Date:

NIWAS RAJENDRA PRASAD

BIHARI JI KI BAZARIYA PANSARI BAZAR

BillTo,

City: MORENA State: **MADHYA PRADESH**

GST: 23AFJPA9905Q1Z3

State Code: 23

FSSAI No: TAN No:

Pan No: AF.IPA99050

State Code:

City: MORENA

FSSAI No:

TAN No:

ShipTo,

Mill Name: **SJAYWANT**

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: SJAYWANT Driver No:

MP09HJ6011

Season:

To:

MADHYA PRADESH

AFJPA9905Q

23-24

MORENA

0.00

5.00

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.197.000.00 50 700 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,197,000.00 CGST-0.00 0.00

Lorry No:

Eway Bill No: 201743901579 **EwayBill ValidDate:** 09/04/2024

Elnvoice No: 181000lrn06154111a194ba04d5ddc6c53a79e8a62d

f2c17171e1ef9025467075c88400d9

122420849464266 ACK:

IGST: Rate Diff:/Qntl: Other Expense:

SGST:

Round Off:

Total Amount:

0.00 0.00 1,256,850.00

0.00

0.00

59,850.00

TCS %: 0.000 0.00 TCS Net Payable: 1,256,850.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight 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