

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-167 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 150 03/04/2024 State: Maharashtra Place Of Supply: **MAHIDPUR MADHYA PRADESH** State Code: 27

> Consigned To, **BAKLI WAL TRADERS**

City: MAHIDPUR

Buyer,

**BAKLI WAL TRADERS** 

4, KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA, MAHIDPUR

BillTo,

City: MAHIDPUR State: MADHYA PRADESH

GST: 23AURPB0406C1ZE

State Code: Pan No: AURPB0406C 23

FSSAL No: TAN No:

GST: 23AURPB0406C1ZE

State Code: 23 Pan No:

4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR

State: MADHYA PRADESH

Season:

23-24

AURPB0406C

FSSAI No: TAN No:

ShipTo,

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Lorry No: DD01J9783 To: **MAHIDPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,445.00	1,033,500.00
Sale Rate:	3445.00 + 0.00 Commission M 2 PP			Fre	ight:		0.00
Grade:				Taxable Amount:			1,033,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221744450274			IGS	T:	5.00	51,675.00
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5b36c908b3349fe0fbedca66ee3c705aad935266b8 ae7b447f8275a5fa5e3b5			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420868482102			Tota	l Amount:		1,085,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,085,175.00

**Bank Details:** 

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

Ten Lac Eighty Five Thousand One Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**