

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: SB2024-25-413 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 476 06/04/2024 State: Maharashtra Place Of Supply: **MEHGAON MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DHRUV TRADERS

City: MEHGAON

WARD NO.12 MOU ROAD

GST: 23AKUPH8599K1Z6

23

DHRUV TRADERS

WARD NO.12 MOU ROAD

BillTo,

City: MEHGAON State: MADHYA PRADESH

GST: 23AKUPH8599K1Z6

State Code: Pan No: AKUPH8599K 23

FSSAI No: TAN No:

BSOMESWAR Driver No:

Mill Name: FSSAI No:

RefBy **MANISNARESH**

Dispatched From: BSOMESWAR

Lorry No:

MP09HH8092

Season: 23/24

To: **MEHGAON**

State: MADHYA PRADESH

AKUPH8599K

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3,450.00 | 34,500.00 |
| Sale Rate: | 3450.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 34,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211745995768 | | | IGST: | | 5.00 | 1,725.00 |
| EwayBill ValidDate: 13/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 06e9638ea7cabb747d235491ccac3688035f420dcfe 47e7d2ab5731c41e57706 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420913479202 | | | Tota | I Amount: | | 36,225.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 36,225.00 |

Bank Details:

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

Thirty Six Thousand Two Hundred Twenty 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 mfain_

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**