

## **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** 

Reverse Charge: NO

Invoice No: SB2024-25-468

Invoice Date: 08/04/2024 State:

Maharashtra

Do No: State Code: 513 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 08/04/2024

**ANUJ PROVISION STORE** 

GST: 23AMGPJ3314C1ZS

23

Place Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

ShipTo,

**BHIND MADHYA PRADESH** 

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

State:

Pan No:

Buyer,

**ANUJ PROVISION STORE** 

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

RHIND BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMGPJ3314C1ZS

State Code: 23

FSSAI No: TAN No:

Pan No: AMGP.I3314C

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: **BSOMESWAR**  Driver No:

Lorry No: MP09HH5709 Season:

To:

MADHYA PRADESH

AMGPJ3314C

23/24 BHIND

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 515,250.00 150.00 50 300 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 515,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261746542542 IGST: 5.00 25.762.50 **EwayBill ValidDate:** 18/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 153300lrnf311cd0686212f3c85224a568d438c7e389 **Round Off:** 0.50 6d5ed0c52f9ed2c497e88678b7ba0] 122420928237202 ACK: **Total Amount:** 541,013.00 **TCS %:** 0.000 0.00 TCS Net Payable: 541,013.00

**Bank Details:** 

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

Five Lac Fourty One Thousand Thirteen 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**