

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: SB2024-25-43 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 84 02/04/2024 State: Maharashtra Place Of Supply: **TEHSILGOHARGANJ MADHYA PRADESH** State Code: 27

Buyer,

KOMAL CHAND TEJ BAHADUR

KOMAL CHAND TEJ BAHADUR JAIN MAIN ROAD

OBAIDULLAGANJ BillTo,

City: TEHSILGOHARGA

GST: 23ADJPJ3999B1ZJ

State Code: 23

FSSAL No: TAN No:

State: MADHYA PRADESH

Pan No: ADJPJ3999B

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Consigned To,

KOMAL CHAND TEJ BAHADUR

KOMAL CHAND TEJ BAHADUR JAIN MAIN ROAD OBAIDULLAGANJ

ShipTo,

City: TEHSILGOHARGAN State: MADHYA PRADESH

GST: 23ADJPJ3999B1ZJ

State Code: 23 Pan No:

ADJPJ3999B

FSSAI No: TAN No:

Driver No:

MP12H0457

Season: 23-24

> To: **TEHSILGOHARGANJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,026,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281743694798			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6435453ca8386811f6fbdd7227ec2dd96d9f253671b			Othe	er Expense:		0.00
	23cad223464505368998		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122420842517055			Tota	l Amount:		1,077,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Lorry No:

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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