



NAVKAAR 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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5740	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6485	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND BillTo, City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :	Consigned To, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09ZY9709 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	177750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201798867578				IGST:	5.00	8887.50	
EwayBill ValidDate: 24-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 155800lrn4ecae55267eea36052becc842db90600c1				Other Expense:		0.00	
bdb5de063388ebc980f0c082ff9e10				Round Off:		0.50	
ACK: 122422334844416				Total Amount:		186,638.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		186638.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory