

## **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

12756

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-11649

Invoice Date: 17/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

17/10/2024

**HUKUMCHAND MARG** 

GST: 23ABGPJ2467D1Z1

PARASNATH AND COMPANY

Place Of Supply:

**INDORE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

PARASNATH AND COMPANY

**HUKUMCHAND MARG** 

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code:

23

Pan No: ABGPJ2467D

FSSAI No:

TAN No: BPLV04730F

State:

**MADHYA PRADESH** 

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLV04730F

23

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy **PARASNATH** 

Dispatched From: NJAIBHAVANI

Lorry No:

PB11CJ4687

Driver No:

Season:

23-24

**INDORE** 

**MADHYA PRADESH** 

ABGPJ2467D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3597.00	35970.00
Sale Rate:	3597.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			35970.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	201844577451			IGS	Γ:	5.00	1798.50
EwayBill ValidDate: 20-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	496727bf5d2992a9aec80c4a9a6e817445f1b1bfdc9f b0454d050e53c99a13fd			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122423589029296			Total	Amount:		37,769.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37769.00

**Bank Details:** 

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

Thirty Seven Thousand Seven Hundred Sixty Nine 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**