

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-8497			Transport Mode:	Road						
Invoice Date:	24/08/2023	Do No:	9787	Date Of Supply:	24/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	GWALIOR	MADHYA PRADESH					

B-22/3

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

City: **GWALIOR** 

**KAY PEE FOOD PRODUCTS** 

GST: 23AAVPR3878C1Z9

**RJ11GB9716** 

23

Buyer,

**KAY PEE FOOD PRODUCTS** 

MAHARAJPURA INDUSTRIAL AREA KAY PEE FOOD

PRODUCT B-22/3

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AAVPR3878C1Z9

State Code: 23

FSSAI No: TAN No:

Pan No: AAVPR3878C

**NBHIMASHAKR** 

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: NBHIMASHAKR

Driver No:

Season: 22-23 Lorry No:

MAHARAJPURA INDUSTRIAL AREA KAY PEE FOOD PRODUCT

Pan No:

State: MADHYA PRADESH

To:

AAVPR3878C

**GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,590.00	628,250.00
Sale Rate:	3590.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		628,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261637222360			IGS	T:	5.00	31,412.50
EwayBill Valid	Date: 30/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c13b91184b95779863f	af7e3b6ca221ca6	6b15210ed	Oth	er Expense:		0.00
	e9598fd43b4e22e664a2b			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		659,663.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		659,663.00

**Bank Details:** 

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

Six Lac Fifty Nine Thousand Six Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**