

## **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** 

Consigned To,

City: CHHINDWARA

GST: 23AYAPS9223R1ZU

23

**GANJ** 

ShipTo,

State Code:

FSSAI No:

TAN No:

**GOVIND KUMAR AND COMPANY** 

SHOP NO. 17, NAGAR PALIKA SHOPING COMPLEX, GANDHI

Pan No:

State: MADHYA PRADESH

AYAPS9223R

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13407 Invoice No: Road Invoice Date: 04/11/2023 Do No: 15196 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **CHHINDWARA MADHYA PRADESH** State Code: 27

Buyer,

**GOVIND KUMAR AND COMPANY** 

SHOP NO. 17, NAGAR PALIKA SHOPING COMPLEX, GANDHI GANJ

BillTo,

City: CHHINDWARA State: MADHYA PRADESH

GST: 23AYAPS9223R1ZU

State Code: 23 Pan No: AYAPS9223R

FSSAL No: TAN No:

A BANGANGA Driver No:

Mill Name: FSSAI No:

RefBy **CHANDRSHIVJI** 

Season: 22-23 Dispatched From: A BANGANGA Lorry No: **CHHINDWARA** MP22H1236 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,605.00	1,117,550.00
Sale Rate:	e Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,117,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271672173240			IGS	T:	5.00	55,877.50
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38624d17cc1c1c20487254fb5c9ff47ab15038cc7fd4 294806ddba8ac3db20ca			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318871875405			Tota	I Amount:		1,173,428.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,173,428.00

**Bank Details:** 

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

**Eleven Lac Seventy Three Thousand Four Hundred Twenty Eight Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**