

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: SB20232024-21408 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 23957 Date Of Supply: 23/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NAGDA MADHYA PRADESH

Buyer, Consigned To,
GOPAL TRADERS GOPAL TRADERS

NAGDA NAGDA

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23AEXPP5204L1Z2 GST: 23AEXPP5204L1Z2

State Code: 23 Pan No: AEXPP5204L State Code: 23 Pan No: AEXPP5204L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18BG0206 To: NAGDA

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 Commis	sion		Fre	ight:		0.00
Grade:	M2 PP KAATA			Tax	able Amount:		1,026,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261739010762			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	511db42917f30cc7a8ee6219246340d513ed7cff2b8f 92310beb611d40c54502			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122420698717047			Tota	I Amount:		1,077,300.00
				TCS	%:	0.100	1,077.00
				TCS	Net Payable:		1,078,377.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Three Hundred Seventy Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory