

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9022 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10293 Date Of Supply: 31/08/2023

State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

**GARG TRADING COMPANY** 

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN

**IMLI SQUARE** 

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23BAVPG2982D2ZL

State Code: 23

FSSAL No: TAN No:

Pan No: BAVPG2982D

FSSAI No: TAN No:

**BBARAMATI** Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: BBARAMATI

Driver No:

Lorry No: RJ09GE2027

Consigned To,

City: INDORE

State Code:

**SQUARE** 

ShipTo,

**GARG TRADING COMPANY** 

GST: 23BAVPG2982D2ZL

23

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN IMLI

Pan No:

Season: 22-23 INDORE

State: MADHYA PRADESH

To:

BAVPG2982D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,545.00	1,240,750.00
Sale Rate:	3545.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1,240,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211640561833			IGS	T:	5.00	62,037.50
EwayBill ValidDate: 04/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4c5954ff464eb46d54fa5666e76235e19762ebf6895d			Othe	er Expense:		0.00
	7d8df48f90704d8c7f64	00007020001070	200100000	Rou	ind Off:		0.50
ACK:	122317998288686			Tota	al Amount:		1,302,788.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	1,302,788.00

**Bank Details:** 

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

Thirteen Lac Two Thousand Seven Hundred Eighty 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**