

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13862 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15673 Date Of Supply: 11/11/2023

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

Buyer,

GUPTA TRADERS GUPTA TRADERS

GOUS PURA NO. 1 HAZIRA GOUS PURA NO. 1 HAZIRA

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23BDOPG4983N1ZX GST: 23BDOPG4983N1ZX

State Code: 23 Pan No: BDOPG4983N State Code: 23 Pan No: BDOPG4983N

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HH6119 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,710.00	742,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		742,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291675870612			IGS	T:	5.00	37,100.00
EwayBill ValidDate: 18/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	04524dfd4916615f4518l	a2a812baf	Oth	er Expense:		0.00	
	b3823aeb5f5e3d018330	8		Rou	ınd Off:		0.00
ACK:	122318972906073			Tota	al Amount:		779,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	779,100.00

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Bank Details:

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

Seven Lac Seventy Nine Thousand One Hundred 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**