

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: SB20232024-18379 Invoice No: Road Invoice Date: 05/02/2024 Do No: 20639 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

> Consigned To, **BALRAM TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

(MAHAVEER TRADING CO)DAL BAZAR

9993837996

BPLR05020B

Pan No:

Buyer,

PARVATI SWEETNERS AND POWER LTD

GOMANITIKA PARISAR HALL NO. 2 SHOPPING COMPLEX 2ND FLOOR JAWAHAR CHOWK

BillTo,

City: BHOPAL State: MADHYA PRADESH

GST: 23AAGCP3350D1ZW

State Code: Pan No: AAGCP3350D 23

FSSAI No:

TAN No:

Driver No:

City: **GWALIOR**

GST: 23aGDPG5149D1ZW

23

ASADASHIV Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: ASADASHIV

Lorry No: MP09HJ4183 Season: 23-24

State: MADHYA PRADESH

To:

AGDPG5149D

GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,410.00	1,193,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,193,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271715204139			IGS	T:	5.00	59,675.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c8fc4c8f9b60677547afdfe57dee16bd07a9f753f219e			Othe	er Expense:		0.00
	3bddea3885e541eac65		Rou	nd Off:		0.00	
ACK:	122420058869573			Tota	l Amount:		1,253,175.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,253,175.00

Bank Details:

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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