

## **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: SB20232024-13152 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14894 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

GAYATRI TRADING COMPANY

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA

BillTo, ShipTo,

City: KHANDWA State: MADHYA PRADESH City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ GST: 23AGMPA2133L1ZQ

State Code: 23 Pan No: AGMPA2133L State Code: 23 Pan No: AGMPA2133L

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH21X4386 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			927,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201669912754			IGS	T:	5.00	46,375.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19ad0c9de4a61f5fb57d96b3a49ac1d6703df5e27a0			Oth	er Expense:		0.00
	93757181c20f06a8a659			Rou	nd Off:		0.00
ACK:	122318798683804			Tota	I Amount:		973,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	973,875.00

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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**