

## **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



Invoice Date: 29/07/2023 Do No: 7800 Date Of Supply: 29/07/2023

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: JSAMARTH Driver No:

FSSAI No:

RefBy PAWANKHANDWA Season: 22-23

Dispatched From: JSAMARTH Lorry No: RJ11GB0962 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,531.00	706,200.00
Sale Rate:	Sale Rate: 3531.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			706,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231625438590			IGS	Т:	5.00	35,310.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42fabc004c0f44689e46a60e57a232d32ba6c94a0ae 52e13d3bb4892127967a3 122317586832033			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		741,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		741,510.00

Bank Details:

Bank Details:

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

Seven Lac Fourty One Thousand Five Hundred Ten 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**