

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:

Consigned To,

City: **GWALIOR**

ShipTo,

State Code:

FSSAI No:

TAN No:

SHRI BALAJI TRADERS

GST: 23ARDPG2458C1ZD

23

27AABHJ9303C1ZM

Pan No:

State: MADHYA PRADESH

ARDPG2458C

MAINA WALI GALI DAL BAZAR LASHKAR GWALIOR

NO Reverse Charge: SB20232024-12817 Invoice No:

Transport Mode: Road Invoice Date: 27/10/2023 Do No: 14602 Date Of Supply: 27/10/2023

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

Buyer,

BillTo,

SHRI BALAJI TRADERS

MAINA WALI GALI DAL BAZAR LASHKAR GWALIOR

City: GWALIOR State: MADHYA PRADESH

GST: 23ARDPG2458C1ZD

State Code: Pan No: ARDPG2458C 23

FSSAI No: TAN No:

BSOMESWAR Driver No:

Mill Name: FSSAI No:

RefBy **SHAKTISUGAR**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MP09HH7380 To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			369,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251667809185			IGS	T:	5.00	18,450.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9cba0378b7f83b994b212f9ca81d6aaeab8e838507 12ab12d7feb3f756b8025			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318743439373			Tota	l Amount:		387,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		387,450.00

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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