

## **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: SB2023-2024-6676 Road Invoice No:

Invoice Date: 29/07/2023 Do No: 7623 Date Of Supply: 29/07/2023

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

Buyer, Consigned To,

**GOPAL TRADERS GOPAL TRADERS** 

**NAGDA NAGDA** BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23AEXPP5204L1Z2 GST: 23AEXPP5204L1Z2

State Code: 23 Pan No: AEXPP5204L State Code: Pan No: AEXPP5204L 23

FSSAI No: FSSAI No: TAN No: TAN No:

**NAGASTHI** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: NAGASTHI Lorry No: NAGDA RJ14GJ5831 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,505.00	350,500.00
Sale Rate:	te: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			350,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211625222575			IGS	T:	5.00	17,525.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	74eef1d363616f2cff145b2f024924ff1827b1eb10aca			Othe	er Expense:		0.00
d608bf2246d668a8d05			Rou	nd Off:		0.00	
ACK:	122317581447681			Tota	I Amount:		368,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		368,025.00

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Twenty 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**