

## **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: SB20232024-18154 Road Invoice No: Invoice Date: 01/02/2024 Do No: 20386 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

**CHHOTELAL BHAROSILAL** 

**CHHOTELAL BHAROSILAL** 

SADAR BAZAR MORAR GWALIOR SADAR BAZAR MORAR GWALIOR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: **GWALIOR** State: MADHYA PRADESH

GST: 23ANBPG9383Q2ZF GST: 23ANBPG9383Q2ZF

Pan No: ANBPG9383Q State Code: 23 Pan No: ANBPG9383Q State Code: 23

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

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

RefBy **JAGDISHGWALIOR** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HJ9627 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,425.00	513,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			513,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281713528836			IGS	T:	5.00	25,687.50
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e31ed448b4746e32528	384a4771de61133	3c4b55e4e	Othe	er Expense:		0.00
	eb20a9368015fe79f3eec 122420006497456	:5		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		539,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		539,438.00

**Bank Details:** 

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**