

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AFTAB TRADING COMPANY

GST: 23BCQPP9618C1ZD

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5153 Invoice No: Road

Invoice Date: 03/07/2023 Do No: 5989 Date Of Supply: 03/07/2023

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

Buyer,

AFTAB TRADING COMPANY

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23BCQPP9618C1ZD

State Code: 23

FSSAL No: TAN No:

Pan No: BCQPP9618C

Driver No:

City: **GWALIOR**

AMALINAGAR Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AMALINAGAR

Season: 22-23 Lorry No: MP09HH4384 To: **GWALIOR**

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR

Pan No:

State: MADHYA PRADESH

BCQPP9618C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,435.00	1,030,500.00
Sale Rate:	lle Rate: 3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,030,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261613599585			IGS	T:	5.00	51,525.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ba6d650cdbd99eecb1573176810549c01b597dd03 d4244d799581881c2702b5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317297607946			Tota	l Amount:		1,082,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,082,025.00

Bank Details:

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

Ten Lac Eighty Two 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