

## **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 27AABHJ9303C1ZM

Transport Mode: SB20232024-20068 Road Date Of Supply: 29/02/2024 Do No: 22505 29/02/2024

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

Buyer,

Invoice No:

Invoice Date:

**GRTRADERS** 

Reverse Charge:

CHAWADI BAZAR CHAWADI BAZAR LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AEWPA1175L1ZC

State Code: Pan No: AEWPA1175L 23

FSSAI No: TAN No:

GST: 23AEWPA1175L1ZC

State Code: 23

CHAWADI BAZAR CHAWADI BAZAR LASHKAR

Driver No:

FSSAI No:

City: **GWALIOR** 

Consigned To, **GRTRADERS** 

TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **MAHADEVSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MP09DG5213

23-24

Season: To: **GWALIOR** 

State: MADHYA PRADESH

AEWPA1175L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,415.00	597,625.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			597,625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231727272515			IGS'	Т:	5.00	29,881.25
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ce36827505172a1aba992a420977594fe5dcf59272			Othe	er Expense:		0.00
4a820058a83cb7ceb2ebb			040100272	Rou	nd Off:		-0.25
ACK:	122420376587577			Tota	l Amount:		627,506.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		627,506.00

**Bank Details:** 

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

Six Lac Twenty Seven Thousand Five Hundred Six 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**