

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 SB20232024-19250 Transport Mode: Invoice No: Road Invoice Date: 17/02/2024 Do No: 21491 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

> Consigned To, **G R ENTERPRISES**

City: SHIVPURI

ShipTo,

State Code:

FSSAI No:

TAN No:

0, TANDHI SADAK, SHIVPURI

GST: 23ALAPR6642J1Z0

23

Buyer,

G R ENTERPRISES

0, TANDHI SADAK, SHIVPURI

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23ALAPR6642J1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: ALAPR6642J

AMAHESGAON Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AMAHESGAON

Driver No:

Season: 23-24

Pan No:

State: MADHYA PRADESH

ALAPR6642J

Lorry No: SHIVPURI MP09HH4438 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,365.00	504,750.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			504,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271721063850			IGS	T:	5.00	25,237.50
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	817a9d38b73e26706383496b7e02fa356d9ef82286e			Oth	er Expense:		0.00
	3bd9fd6d25e8f1ccd08e2		00.022000	Rou	nd Off:		0.50
ACK:	122420214968625			Tota	I Amount:		529,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	529,988.00

Bank Details:

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

Five Lac Twenty Nine Thousand Nine Hundred Eighty Eight 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