

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: Invoice No: SB20232024-21724 Road Date Of Supply: Invoice Date: 29/03/2024 Do No: 24360 29/03/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

BALRAM TRADERS BALRAM TRADERS

(MAHAVEER TRADING CO)DAL BAZAR (MAHAVEER TRADING CO)DAL BAZAR

BillTo, 9993837996 ShipTo, 9993837996

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

GST: 23aGDPG5149D1ZW GST: 23aGDPG5149D1ZW

State Code: 23 Pan No: AGDPG5149D State Code: 23 Pan No: AGDPG5149D

FSSAI No: FSSAI No:

TAN No : BPLR05020B | TAN No : BPLR05020B

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH18AP1991 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,395.00	1,018,500.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,018,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291741913263			IGS	T:	5.00	50,925.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f25470117384a704562b03c54cfd9f16ba24a8795fa8 2d22e9240bb668d5b07c			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.00
ACK:	122420777875033			Tota	I Amount:		1,069,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,069,425.00

Bank Details:

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

Ten Lac Sixty Nine Thousand Four Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory