

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: SB2023-2024-5336 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6268 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer,

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

State Code: 23 Pan No: AGMPA2133L

FSSAI No : TAN No : otato. IIIABITTA TRABEOTI

FSSAI No : TAN No :

State Code:

City: KHANDWA

Consigned To,

ShipTo,

GAYATRI TRADING COMPANY

GST: 23AGMPA2133L1ZQ

23

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy PAWANKHANDWA

Dispatched From: NJAIBHAVANI

Lorry No: MH18BA0772

Season: **22-23**

KHANDWA

To:

State: MADHYA PRADESH

AGMPA2133L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,560.00	1,068,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,068,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211614770791			IGS	T:	5.00	53,400.00
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c5b8100c14edf81760a120bd93879eff03ea5ec849 26d3fa56be6f9d77795e3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317327932448			Tota	I Amount:		1,121,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,121,400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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