

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:

Transport Mode:

Date Of Supply:

NO Reverse Charge:

SB20232024-18902 Invoice No:

Invoice Date: 13/02/2024

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

Maharashtra State Code:

Do No:

State:

RAMBABU GOVIND KUMAR

Place Of Supply: 27 Consigned To,

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

Road

13/02/2024

GWALIOR

27AABHJ9303C1ZM

Pan No:

ShipTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ABUPA9857C1ZI

State Code: Pan No: ABUPA9857C 23

FSSAI No: TAN No:

Buyer,

BillTo,

GST: 23ABUPA9857C1ZI

21194

State Code: 23

FSSAI No:

Driver No:

City: **GWALIOR**

TAN No:

ASITARAM Mill Name:

FSSAI No:

RefBy **JAIMAHAKALI**

Dispatched From: ASITARAM

Lorry No:

RJ11GC5462

Season: 23/24

State: MADHYA PRADESH

To:

ABUPA9857C

GWALIOR

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,366.00	1,178,100.00
Sale Rate:	3366.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,178,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261718985775			IGS	T:	5.00	58,905.00
EwayBill ValidDate: 20/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	91b86228015c0aa12da791ad593d698855bdfa4156			Othe	er Expense:		0.00
	5f434c7d61a0f01ad82f5		55414 T TOO	Rou	nd Off:		0.00
ACK:	122420163200513			Tota	I Amount:		1,237,005.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,237,005.00

Bank Details:

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

Twelve Lac Thirty Seven Thousand 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory