

## **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: SB2023-2024-8999 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10338 Date Of Supply: 31/08/2023

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

Buyer,

PADMA TRADING COMPANY

VRINDAWAN PLAZA, DAL BAZAR, LASHKAR,

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AHMPJ1957A1ZO

State Code: Pan No: AHMPJ1957A 23

FSSAI No: TAN No:

TAN No:

City: **GWALIOR** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

PADMA TRADING COMPANY

GST: 23AHMPJ1957A1ZO

23

VRINDAWAN PLAZA, DAL BAZAR, LASHKAR,

State: MADHYA PRADESH

AHMPJ1957A

Pan No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MP09HH5463 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,066,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221640537259			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 07/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5c5e464c2a2585d06a62	13e76fc51b3a3a	22e04202	Oth	er Expense:		0.00
	113102bf524d1297bcb4d3			Rou	ınd Off:		0.00
ACK:	122317997514593			Tota	al Amount:		1,119,825.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**