

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: SB20232024-17575 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19790 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

PADMA TRADING COMPANY

GST: 23AHMPJ1957A1ZO

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VRINDAWAN PLAZA, DAL BAZAR, LASHKAR,

Buyer,

PADMA TRADING COMPANY

VRINDAWAN PLAZA, DAL BAZAR, LASHKAR,

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AHMPJ1957A1ZO

State Code: 23 Pan No: AHMPJ1957A

FSSAI No : TAN No :

FSSAI No :

Mill Name: ASADASHIV

FSSAI No:

RefBy MANISNARESH

Dispatched From: ASADASHIV

Driver No:

City: **GWALIOR**

Lorry No: MP09HJ9602

Season: 23-24

State: MADHYA PRADESH

AHMPJ1957A

Pan No:

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,465.00	693,000.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			693,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 201708853062			IGS	Т:	5.00	34,650.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a2949e8e57e7a8078bf95b5ad90c46eccde205c85			Othe	er Expense:		0.00
		ae96e361d3b11984a6d17e		Rou	nd Off:		0.00
ACK:	122419876815275			Tota	l Amount:		727,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		727,650.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Six Hundred Fifty 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