

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

Consigned To,
GRENTERPRISES

City: SHIVPURI

State Code:

FSSAI No:

TAN No:

GST: 23ALAPR6642J1Z0

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Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17638 Transport Mode: Road

Invoice No: SB20232024-17638 Transport Mode: Road
Invoice Date: 24/01/2024 Do No: 19860 Date Of Supply: 24/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SHIVPURI MADHYA PRADESH

Buyer,

G R ENTERPRISES

0, TANDHI SADAK,SHIVPURI 0, TANDHI SADAK,SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23ALAPR6642J1Z0

State Code: 23 Pan No: ALAPR6642J

FSSAI No: TAN No:

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MP09HJ7827 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,420.00	598,500.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		598,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281709372180			IGS	T:	5.00	29,925.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33e7b495922dbd94aa1f	5cb588e65bbf84e	ea1e7b8ae	Oth	er Expense:		0.00
	45ee1ff090966822b615			Rou	nd Off:		0.00
ACK:	122419890529842			Tota	I Amount:		628,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	628,425.00

Bank Details:

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

Six Lac Twenty Eight 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

State: MADHYA PRADESH

ALAPR6642J

Pan No:

Authorised Signatory