

## **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: SB2023-2024-6628 Road Invoice No: Invoice Date: 28/07/2023 Do No: 7674 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **A J TRADERS A J TRADERS** DAAL BAZAR, GWALIOR DAAL BAZAR, GWALIOR BillTo, ShipTo, City: GWALIOR State: MADHYA PRADESH City: **GWALIOR** State: MADHYA PRADESH GST: 23AEEPJ0085N1ZI GST: 23AEEPJ0085N1ZI State Code: 23 Pan No: AEEPJ0085N State Code: Pan No: AEEPJ0085N 23 FSSAI No: FSSAI No:

TAN No:

Driver No:

**NAGASTHI** Mill Name:

FSSAI No:

TAN No:

RefBy **MAHADEVSUGAR** 

Season: 22-23 Dispatched From: NAGASTHI Lorry No: **RJ11GB9716** To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,505.00	175,250.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			175,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271624864305			IGS	T:	5.00	8,762.50
EwayBill ValidDate: 03/08/2023				Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> cd1b8b5f9e262e4ba728689420109b98a3a19d02f1d 9fd03442c4c3062b1eed0				Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122317573233977			Tota	al Amount:		184,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		184,013.00

**Bank Details:** 

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

One Lac Eighty Four Thousand Thirteen 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**