

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: SB2023-2024-7990 Road Invoice No:

Invoice Date: 18/08/2023 Do No: 9164 Date Of Supply: 18/08/2023

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

Buyer,

GANPATI TRADERS PROPRIETORE GOURAV AGRWAL

1 SHUBHASH GANJ, KIRTI STAMBH KE PAAS

BillTo,

City: ASHOKNAGAR State: MADHYA PRADESH

GST: 23ARWPA7492F1ZI

State Code: Pan No: ARWPA7492F 23

FSSAI No: TAN No:

1 SHUBHASH GANJ, KIRTI STAMBH KE PAAS

ShipTo,

Consigned To,

City: **ASHOKNAGAR** State: MADHYA PRADESH

GST: 23ARWPA7492F1ZI

Driver No:

State Code: 23 Pan No: ARWPA7492F

GANPATI TRADERS PROPRIETORE GOURAV AGRWAL

FSSAI No: TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 22-23 Dispatched From: K RAYAT Lorry No: MP09HJ0696 To: **ASHOKNAGAR**

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				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,066,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231634163290			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c661958904dae4baa3d4941ee439aba9548bfecabf bd92e26e758ac65e3db95			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317829864492			Tota	l Amount:		1,119,825.00
				TCS	% :	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