

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,

City: **GWALIOR**

Driver No:

GST: 23ACHPG3955B1Z2

23

ShipTo,

State Code:

FSSAI No:

TAN No:

RAVINDRA KUMAR RAJESH KUMAR

VINOD MARKET MAINA WALI GALI DAL BAZAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14443 Transport Mode: Road

Invoice No: SB20232024-14443 Transport Mode: Road
Invoice Date: 24/11/2023 Do No: 16387 Date Of Supply: 24/11/2023

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

Buyer,

RAVINDRA KUMAR RAJESH KUMAR

VINOD MARKET MAINA WALI GALI DAL BAZAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ACHPG3955B1Z2

State Code: 23 Pan No: ACHPG3955B

FSSAI No : TAN No :

Mill Name: BSWARAJ

FSSAI No :

RefBy SHRADHASUGAR

Dispatched From: BSWARAJ

DADHASIICAD

SWARAJ Lorry No: RJ11GC4474

Season: 23-24
C4474 To: GWALIOR

Pan No:

State: MADHYA PRADESH

ACHPG3955B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,720.00	409,200.00
Sale Rate:	• Rate: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			409,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281680437834			IGS	T:	5.00	20,460.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4ad46f454f42201177b8f1fa1652ed73f19797b0e19			Othe	er Expense:		0.00
b61605569e39c0a70a0d			Rou	nd Off:		0.00	
ACK:	122319094671892			Tota	l Amount:		429,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429,660.00

Bank Details:

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

Four Lac Twenty Nine Thousand Six Hundred Sixty 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