

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**

ShipTo,

State Code:

FSSAI No:

TAN No:

AFTAB TRADING COMPANY

GST: 23BCQPP9618C1ZD

23

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR

Pan No:

State: MADHYA PRADESH

BCQPP9618C

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17220 Road Invoice No:

Invoice Date: 17/01/2024 Do No: 19370 Date Of Supply: 17/01/2024

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

Buyer,

AFTAB TRADING COMPANY

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State:

GST: 23BCQPP9618C1ZD

State Code: Pan No: BCQPP9618C 23

FSSAL No: TAN No:

MADHYA PRADESH

AKAMLA Driver No:

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AKAMLA

Season:

23-24 Lorry No: MP09HH3686 To: **GWALIOR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,480.00	870,000.00
Sale Rate: 3480.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:		870,000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231705840433			IGS	T:	5.00	43,500.00
EwayBill ValidDate: 23/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7112d5f0df29ef9a936126b1e5cbdba47840d9			Othe	er Expense:		0.00
05f8f44edd2c1603f35e7	55 10005454 17 0 1	04004000	Rou	nd Off:		0.00
122419799257118			Tota	I Amount:		913,500.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		913,500.00
	3480.00 + 0.00 Commiss ORD S/30 (S2) 231705840433 ate: 23/01/2024 7112d5f0df29ef9a936126 05f8f44edd2c1603f35e7	17011490 3480.00 + 0.00 Commission ORD S/30 (S2) 231705840433 ate: 23/01/2024 7112d5f0df29ef9a936126b1e5cbdba47840 05f8f44edd2c1603f35e7	17011490 250.00 3480.00 + 0.00 Commission ORD S/30 (S2) 231705840433 ate: 23/01/2024 7112d5f0df29ef9a936126b1e5cbdba47840d95de5e 05f8f44edd2c1603f35e7	17011490 250.00 50 3480.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 231705840433 IGS ate: 23/01/2024 Rate 7112d5f0df29ef9a936126b1e5cbdba47840d95de5e 05f8f44edd2c1603f35e7 122419799257118 Tota	17011490 250.00 50 500 3480.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231705840433 ate: 23/01/2024 Rate Diff:/Qntl: 7112d5f0df29ef9a936126b1e5cbdba47840d95de5e 05f8f44edd2c1603f35e7 122419799257118 Total Amount: TCS %:	17011490 250.00 50 500 3,480.00 3480.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 231705840433 IGST: 5.00 Rate: 23/01/2024 Rate Diff:/Qntl: 7112d5f0df29ef9a936126b1e5cbdba47840d95de5e 05f8f44edd2c1603f35e7 122419799257118 Total Amount:

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred 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