

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: Invoice No: SB20232024-21689 Road Date Of Supply: Invoice Date: 28/03/2024 Do No: 24279 28/03/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

> Consigned To, **BALRAM TRADERS**

City: **GWALIOR**

GST: 23aGDPG5149D1ZW

23

ShipTo,

State Code:

FSSAI No:

TAN No:

(MAHAVEER TRADING CO)DAL BAZAR

9993837996

BPLR05020B

Pan No:

State: MADHYA PRADESH

AGDPG5149D

Buyer,

PARVATI SWEETNERS AND POWER LTD

GOMANITIKA PARISAR HALL NO. 2 SHOPPING COMPLEX

2ND FLOOR JAWAHAR CHOWK BillTo,

City: BHOPAL State: MADHYA PRADESH

GST: 23AAGCP3350D1ZW

State Code: Pan No: AAGCP3350D 23

FSSAL No: TAN No:

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **MAHADEVSUGAR**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH18BG7806 To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	3385.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,015,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201741489361			IGS	T:	5.00	50,775.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	536fe8ceaba5d4b12b96b3059baaa9702692b2c55a ddd5ebee12c9785c76bc4a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420765976755			Tota	I Amount:		1,066,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,066,275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory