

## **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

Reverse Charge: NO Our GST Nu

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Invoice No: SB20232024-16015 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 17997 Date Of Supply: 26/12/2023

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

Buyer, Consigned To,
GOPAL TRADERS GOPAL TRADERS

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: **23AOAPA4424Q1Z5** GST: **23AOAPA4424Q1Z5** 

State Code: 23 Pan No: AOAPA4424Q State Code: 23 Pan No: AOAPA4424Q

FSSAI No: FSSAI No:

TAN No : BPLG06527D | TAN No : BPLG06527D

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy BALAJITRADERS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH18BG9331 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,503.00	1,050,900.00
Sale Rate:	3503.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,050,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271695590541			IGS	T:	5.00	52,545.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cbf8dfd8db98d30cdb45da6dc3db95fa5e347f3108dc 38eb0b266b760ff1aa3b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319506590513			Tota	l Amount:		1,103,445.00
				TCS	s %:	0.100	1,103.00
				TCS	Net Payable:	:	1,104,548.00

Bank Details:

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

Eleven Lac Four Thousand Five Hundred Fourty Eight 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**