

## **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: SB20232024-14437 Road Invoice No: Invoice Date: 24/11/2023 Do No: 16360 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **MANSI TRADING CO MANSI TRADING CO GWALIOR GWALIOR GWALIOR GWALIOR** 

MADHYA PRADESH

BillTo, ShipTo,

City: GWALIOR GST: 23AKJPG6420D1ZP

State Code: Pan No: AKJPG6420D 23

State:

FSSAI No:

**ASADASHIV** Mill Name:

FSSAI No:

TAN No:

RefBy **MOHINIENTERPRISES** 

City: **GWALIOR** 

GST: 23AKJPG6420D1ZP

State: MADHYA PRADESH

AKJPG6420D

Pan No:

State Code: 23

FSSAI No:

TAN No:

Driver No:

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MP09HH5853 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,615.00	542,250.00
Sale Rate:	e Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			542,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241680417483			IGS	T:	5.00	27,112.50
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3d513febfd8a4b77c17ab07921aef7b4c0a615a0b17			Oth	er Expense:		0.00
	623354df3ed678d1eb670			Rou	ınd Off:		0.50
ACK:	122319094131899			Tota	al Amount:		569,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	569,363.00

**Bank Details:** 

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

Five Lac Sixty Nine Thousand Three Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**