

## **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** 

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

Buyer,

**AFTAB TRADING COMPANY** 

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23BCQPP9618C1ZD

State Code: 23 Pan No: BCQPP9618C

FSSAI No : TAN No : n

TAN No :

City: **GWALIOR** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

**AFTAB TRADING COMPANY** 

GST: 23BCQPP9618C1ZD

23

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR

State:

Pan No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No: **MP09HJ8027** 

Season: **23/24** 

**GWALIOR** 

To:

MADHYA PRADESH

BCQPP9618C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 703,000.00 200.00 50 400 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 703,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201697969719 IGST: 5.00 35,150.00 **EwayBill ValidDate:** 07/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b06156f6863dd3c79689eba4f038fc3c6035dc76832 0.00 Round Off: 26f6f59312787e18f8abf 122319572883986 ACK: **Total Amount:** 738,150.00 0.000 0.00 TCS %: 738,150.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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**