

## **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: SB20232024-14252 Invoice No: Road Invoice Date: 21/11/2023 Do No: 16134 Date Of Supply: 21/11/2023

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

GST: 23ARDPG2458C1ZD

23

State Code:

Buyer,

State:

Consigned To, **SHRI BALAJI TRADERS** SHRI BALAJI TRADERS

MAINA WALI GALI DAL BAZAR LASHKAR GWALIOR MAINA WALI GALI DAL BAZAR LASHKAR GWALIOR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: **GWALIOR** 

GST: 23ARDPG2458C1ZD

State Code: Pan No: ARDPG2458C 23

FSSAI No: FSSAL No: TAN No: TAN No:

**PPARAG** Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** 

Season: 22-23 Dispatched From: PPARAG Lorry No: MP33H9606 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,740.00	261,800.00
Sale Rate:	3740.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			261,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261678853695			IGS	T:	5.00	13,090.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0b8f44c6a487d900a393c667352a119fe780c684b3			Othe	er Expense:		0.00
50f03c71a9f7aaea58f43			Rou	nd Off:		0.00	
ACK:	122319053353799		Tota	I Amount:		274,890.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	274,890.00

**Bank Details:** 

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

Two Lac Seventy Four Thousand Eight Hundred Ninty 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

State: MADHYA PRADESH

ARDPG2458C

Pan No:

For, NAVKAR TRADERS

**Authorised Signatory**