

Reverse Charge:

Invoice No:

## **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 27AABHJ9303C1ZM Transport Mode: SB20232024-17867 Road 29/01/2024 Do No: 20076 Date Of Supply: 29/01/2024

(MAHAVEER TRADING CO)DAL BAZAR

9993837996

BPLR05020B

Pan No:

State: MADHYA PRADESH

AGDPG5149D

Consigned To, **BALRAM TRADERS** 

City: **GWALIOR** 

GST: 23aGDPG5149D1ZW

23

ShipTo,

State Code:

FSSAI No:

TAN No:

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

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:

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR** 

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: RJ11GB8514 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,413.00	1,194,550.00
Sale Rate:	3413.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,194,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281711121707			IGS	T:	5.00	59,727.50
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29a24180854e0810daf568a381be6eedbad94bf8b1d f3b2f97ffad6ce8c8c8e5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419934789889			Tota	l Amount:		1,254,278.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,254,278.00

**Bank Details:** 

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

Twelve Lac Fifty Four Thousand Two Hundred Seventy Eight 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

For, NAVKAR TRADERS

**Authorised Signatory**