

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 Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-18153			Transport Mode:	Road					
Invoice Date:	01/02/2024	Do No:	20385	Date Of Supply:	01/02/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	GWALIOR	MADHYA PRADESH				

Buyer,

AWADH TRADERS

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AKXPG6314Q1ZJ

Pan No: AKXPG6314Q State Code: 23

FSSAI No: TAN No:

City: **GWALIOR** GST: 23AKXPG6314Q1ZJ

Consigned To,

AWADH TRADERS

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR GWALIOR

Pan No:

State Code: 23

FSSAI No:

TAN No:

ShipTo,

APANDHARPUR Mill Name:

FSSAI No:

RefBy **JAGDISHGWALIOR**

Dispatched From: APANDHARPUR

Driver No:

Lorry No: MP09HJ9627 Season: 23-24

State: MADHYA PRADESH

AKXPG6314Q

To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,425.00	685,000.00
Sale Rate:	3425.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		685,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261713528773			IGS	T:	5.00	34,250.00
EwayBill Validl	Date: 09/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa0c66ee179b4500ebc56	668261afa247a8l	nh6327e96	Othe	er Expense:		0.00
	d89f093d94671f087f20b		550027000	Rou	nd Off:		0.00
ACK:	122420006496651			Tota	I Amount:		719,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	719,250.00

Bank Details:

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

Seven Lac Ninteen Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory