

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18843 Road Invoice No: Invoice Date: 12/02/2024 Do No: 21040 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Consigned To,

City: **GWALIOR**

ShipTo,

State Code:

FSSAI No:

RAMBABU GOVIND KUMAR

GST: 23ABUPA9857C1ZI

23

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

State:

Pan No:

Buyer,

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo,

City: GWALIOR State: **MADHYA PRADESH**

GST: 23ABUPA9857C1ZI

State Code: 23

FSSAI No: TAN No:

Pan No: ABUPA9857C

TAN No:

ASITARAM Mill Name:

FSSAI No:

RefBy **JAIMAHAKALI**

Dispatched From: ASITARAM

Driver No:

Lorry No: **RJ11GC2655** Season: 23/24

GWALIOR

To:

MADHYA PRADESH

ABUPA9857C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.178.100.00 50 700 3.366.00 Sale Rate: 3366.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,178,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291718509107 IGST: 5.00 58,905.00 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a5979e70279a7e706ba743b386935ce919194945b5 0.00 Round Off: c33bf2fcb250310b07191d 122420150826029 ACK: **Total Amount:** 1,237,005.00 0.000 0.00 TCS %: 1,237,005.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Seven Thousand Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory