

Reverse Charge:

## **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: SB20232024-14258 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16127 Date Of Supply: 21/11/2023

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

Buyer, Consigned To,

**MANSI TRADING CO MANSI TRADING CO** 

**GWALIOR GWALIOR GWALIOR GWALIOR** 

BillTo, ShipTo,

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

GST: 23AKJPG6420D1ZP GST: 23AKJPG6420D1ZP

State Code: 23 Pan No: AKJPG6420D State Code: Pan No: AKJPG6420D 23

FSSAI No: FSSAI 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	150.00	50	300	3,750.00	562,500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			562,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291678931440			IGS	T:	5.00	28,125.00
EwayBill ValidDate: 27/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bea15ce40edbb46c2194a3712f5350a4565734d45			Oth	er Expense:		0.00
	a72d6e1dce69008be89		0.0.0.00	Rou	ind Off:		0.00
ACK:	122319055555106			Tota	al Amount:		590,625.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	590,625.00

**Bank Details:** 

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

**Five Lac Ninty Thousand Six Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**