

## **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 SB20232024-18098 Transport Mode: Road Invoice No: Invoice Date: 01/02/2024 Do No: 20305 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

> Consigned To, **BAJRANG TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

**BAJRANG TRADERS** 

INGLE SAHAB KA BADA, SHOP NO. -2 DAAL

BAZAR, LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AIOPG8137C1ZG

State Code: 23

FSSAI No: TAN No:

Pan No: AIOPG8137C

**AKAMLA** Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR** 

Dispatched From: AKAMLA

Driver No:

City: **GWALIOR** 

GST: 23AIOPG8137C1ZG

23

Lorry No: MP33H2092 Season: 23/24

State: MADHYA PRADESH

AIOPG8137C

INGLE SAHAB KA BADA, SHOP NO. -2 DAAL BAZAR, LASHKAR

Pan No:

To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,445.00	1,033,500.00
Sale Rate:	3445.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,033,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231713001949			IGS	T:	5.00	51,675.00
EwayBill ValidDate: 07/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	4d0daf7e64a5841c8e84dcd2c186910b9ae9515454 a0a05f5ba39baa91edc0c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419989416707		Total Amount:			1,085,175.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,085,175.00

**Bank Details:** 

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

Ten Lac Eighty Five Thousand One Hundred Seventy 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**