

## **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 SB20232024-11680 Transport Mode: Invoice No:

Road Invoice Date: 11/10/2023 Do No: 13324 Date Of Supply: 11/10/2023

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

Buyer,

**MAHALAXMI CHEW LLP** 

52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ABQFM1101K1ZH

State Code: 23 Pan No: ABOFM1101K

FSSAI No: TAN No:

52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR

City: **GWALIOR** 

**MAHALAXMI CHEW LLP** 

Consigned To,

GST: 23ABQFM1101K1ZH

State Code: Pan No: ABQFM1101K 23

TCS %:

TCS Net Payable:

27AABHJ9303C1ZM

State:

FSSAI No: TAN No:

ShipTo,

S SAHYADRI Mill Name:

FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: S SAHYADRI

Driver No:

Lorry No: MP09HJ4183 Season: 22-23

**GWALIOR** 

To:

MADHYA PRADESH

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.081.800.00 50 600 3.606.00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,081,800.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291659875886 IGST: 5.00 54,090.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9bb5362b528e41303262e99f9c9ddef67372354e62 0.00 Round Off: a87d55ba7af90c7777a6c 122318544878061 ACK: **Total Amount:** 1,135,890.00

**Bank Details:** 

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

Eleven Lac Thirty Five Thousand Eight Hundred Ninty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.000

MANDATE

0.00

1,135,890.00

For, NAVKAR TRADERS

**Authorised Signatory**