

## **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: SB2023-2024-6629 Road Invoice No: Invoice Date: 28/07/2023 Do No: 7650 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, **A J TRADERS** 

DAAL BAZAR, GWALIOR

BillTo,

City: GWALIOR State: **MADHYA PRADESH** 

GST: 23AEEPJ0085N1ZI

State Code: 23

FSSAI No: TAN No:

Pan No: AEEPJ0085N

**Brand Name** 

HSN/ACS

**NAGASTHI** Mill Name:

FSSAI No:

**Particulars** 

RefBy **MANOJSUGAR** 

Dispatched From: NAGASTHI

Consigned To,

**A J TRADERS** 

DAAL BAZAR, GWALIOR

ShipTo,

City: **GWALIOR** 

GST: 23AEEPJ0085N1ZI

State:

Pan No:

**Bags** 

State Code: 23

FSSAI No:

TAN No:

Driver No:

Packing(kg)

Lorry No: **RJ11GB9716** 

Quntal

Season: 22-23

To:

MADHYA PRADESH

AEEPJ0085N

Rate Value

**GWALIOR** 

SUGAR 50 KG 17011490 245,350.00 70.00 50 140 3.505.00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 245,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201624864586 IGST: 5.00 12,267.50 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6759f61f2eb0e42dd1cf6c2b0d6f329e94171b990b53 0.50 Round Off: a9b7b7d48cc944c6a6eb 122317573241277 ACK: **Total Amount:** 257,618.00 0.000 0.00 TCS %: 257,618.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Fifty Seven Thousand Six Hundred Eighteen 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**