

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 SB2023-2024-5859 Transport Mode: Invoice No: Road Invoice Date: 15/07/2023 Do No: 6772 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **ASHOKNAGAR MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GANPATI TRADERS PROPRIETORE GOURAV AGRWAL

1 SHUBHASH GANJ, KIRTI STAMBH KE PAAS

BillTo,

City: ASHOKNAGAR State: MADHYA PRADESH

GST: 23ARWPA7492F1ZI

State Code: 23 Pan No: ARWPA7492F

FSSAI No : TAN No : ZI

Driver No:

City: ASHOKNAGAR

GST: 23ARWPA7492F1ZI

23

Mill Name: SKRISHNA

FSSAI No:

RefBv HAZARILAL PAWAN

Dispatched From: SKRISHNA

Season: **22-23**Lorry No: **MP09HH9268**To: **ASHOKNAGAR**

GANPATI TRADERS PROPRIETORE GOURAV AGRWAL

State:

Pan No:

MADHYA PRADESH

ARWPA7492F

1 SHUBHASH GANJ, KIRTI STAMBH KE PAAS

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.209.250.00 50 700 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,209,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241619110553 IGST: 5.00 60,462.50 **EwayBill ValidDate:** 21/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 56e09520fcac77a604d3c6d7fc3df579a986e3f8559a 0.50 0e7af9ebd2706155fd51 Round Off: 122317432815407 ACK: **Total Amount:** 1,269,713.00 0.000 0.00 TCS %: 1,269,713.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory