

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17762 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19959 Date Of Supply: 25/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KHANDWA MADHYA PRADESH

Buyer,

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA

MADHYA PRADESH

BillTo, ShipTo,

,

GST: 23AGMPA2133L1ZQ

State Code: 23 Pan No: AGMPA2133L

State:

FSSAI No : TAN No :

City: KHANDWA

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

GAYATRI TRADING COMPANY

State Code: 23 Pan No: AGMPA2133L

Season:

23/24

FSSAI No : TAN No :

Driver No:

Consigned To,

Mill Name: APAITHAN

FSSAI No:

RefBy PAWANKHANDWA

Dispatched From: APAITHAN Lorry No: MP12H0582 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		885,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261710110106			IGS	T:	5.00	44,250.00
EwayBill ValidDate: 28/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a0d4105fa2f6171683224e13c17b77cb6c2b93a			Oth	er Expense:		0.00
f5f5f5015402a986aa533				Rou	ınd Off:		0.00
ACK:	122419910136717			Tota	al Amount:		929,250.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		929,250.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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