

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 SB20232024-14444 Transport Mode: Road Invoice No: Invoice Date: 24/11/2023 Do No: 16388 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Consigned To, **AWADH TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR GWALIOR

State:

Pan No:

Buyer,

AWADH TRADERS

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AKXPG6314Q1ZJ

State Code: 23 Pan No: AKXPG6314Q

FSSAI No : TAN No : ZJ

Driver No:

City: **GWALIOR**

GST: 23AKXPG6314Q1ZJ

23

Mill Name: FSSAI No :

SAI No :

RefBy SHRADHASUGAR

Dispatched From: BSWARAJ

BSWARAJ

Lorry No: RJ11GC4474

Season: 23-24

GWALIOR

To:

MADHYA PRADESH

AKXPG6314Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 297,600.00 80.00 50 160 3.720.00 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 297,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201680438086 IGST: 5.00 14,880.00 **EwayBill ValidDate:** 01/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: cbe5ce99a92223c340cdb602438ec3a8c268e8de79 **Elnvoice No:** 0.00 Round Off: bdb69b0b465b3900074f53 122319094677443 ACK: **Total Amount:** 312,480.00 0.000 0.00 TCS %: 312,480.00 TCS Net Payable:

Bank Details:

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

Three Lac Twelve Thousand Four Hundred Eighty 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