

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3484 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4104 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

Lorry No:

**SQUARE** 

ShipTo,

**GARG TRADING COMPANY** 

GST: 23BAVPG2982D2ZL

23

Buyer,

**GARG TRADING COMPANY** 

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN

**IMLI SQUARE** 

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23BAVPG2982D2ZL

State Code: 23

FSSAL No: TAN No:

Pan No: BAVPG2982D

Mill Name: FSSAI No:

**AINDRESHWAR** 

RefBy VAIBHAVLAXMI

Dispatched From: AINDRESHWAR

Driver No:

MP09HJ8626

Season: To:

State: MADHYA PRADESH

BAVPG2982D

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN IMLI

Pan No:

22-23

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,355.00	838,750.00
Sale Rate:	3355.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			838,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231599563890			IGS	Т:	5.00	41,937.50
EwayBill ValidDate: 07/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	50701b080ad65b98927db60374e1336b7604167634 a269d29fa33ee0ecf367e1 122316961618758			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		880,688.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		880,688.00

**Bank Details:** 

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**