

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14068 Transport Mode:

Invoice No: SB20232024-14068 Transport Mode: Road
Invoice Date: 18/11/2023 Do No: 15954 Date Of Supply: 18/11/2023

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

Buyer, Consigned To,

KALINDRI TRADERS KALINDRI TRADERS

DAL BAZAR INSIDE OLD BANK OF INDIA LASHKAR DAL BAZAR INSIDE OLD BANK OF INDIA LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23ABVPA0290Q1ZB GST: 23ABVPA0290Q1ZB

State Code: 23 Pan No: ABVPA0290Q State Code: 23 Pan No: ABVPA0290Q

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 22/23

Dispatched From: PPARAG Lorry No: RJ11GD5333 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,750.00	375,000.00
Sale Rate:	Sale Rate: 3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			375,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677640999			IGS	T:	5.00	18,750.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe0443e243655dba60a6698f4413ba9968b493b4013 1333a0f9a555bdbdd4f48 122319022629670			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		393,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		393,750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven 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