

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: SB20232024-18953 Road Invoice No: Invoice Date: 14/02/2024 Do No: 21164 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **VIJAYPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **GUPTA BROS FOOD PRODUCTS GUPTA BROS FOOD PRODUCTS** SIYARAM GUPTA WARD NO 12 V NEHRU BAZAR SIYARAM GUPTA WARD NO 12 V NEHRU BAZAR BillTo, ShipTo,

City: VIJAYPUR State: MADHYA PRADESH City: VIJAYPUR State: MADHYA PRADESH

GST: 23CSVPG1456R1Z0 GST: 23CSVPG1456R1Z0

State Code: 23 Pan No: CSVPG1456R State Code: 23 Pan No: CSVPG1456R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HJ9561 To: VIJAYPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,197,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251719370571			IGS	T:	5.00	59,850.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 341876066ceda8866636148a2ac47878838d467c4f			Othe	er Expense:		0.00
e11ed11e0f57fa9f4c0c9e				Rou	nd Off:		0.00
ACK:	122420172556539			Tota	I Amount:		1,256,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,256,850.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight 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