

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 SB20232024-15824 Transport Mode: Road Invoice No:

Invoice Date: 23/12/2023 Do No: 17824 Date Of Supply: 23/12/2023

HSN/ACS

MADHYA PRADESH

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

Buyer,

AWADH TRADERS

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR

GST: 23AKXPG6314Q1ZJ

State Code: Pan No: AKXPG63140 23

State:

FSSAL No:

TAN No:

Consigned To,

AWADH TRADERS

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR GWALIOR

ShipTo,

City: **GWALIOR** State: MADHYA PRADESH

GST: 23AKXPG6314Q1ZJ

State Code: 23 Pan No: AKXPG6314Q

FSSAI No: TAN No:

APANDHARPUR Mill Name:

FSSAI No:

Particulars

RefBy **MAHADEVSUGAR**

Dispatched From: APANDHARPUR

Driver No:

Lorry No: UP75AT5932 Season: 23-24

GWALIOR

To:

Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 525.750.00 50 300 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 525,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291694095618 IGST: 5.00 26,287.50 **EwayBill ValidDate:** 30/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 709f0293b78e20a1c236aa631c7c8ec979f56f5589e 0.50 036fe2bb7eca0e5bbe9be Round Off: 122319465873452 ACK: **Total Amount:** 552,038.00 0.000 0.00 TCS %: 552,038.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Two Thousand Thirty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory