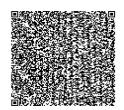


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18016 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20202 Date Of Supply: 30/01/2024

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

Buyer,

HARISHCHAND SHANKARLAL

1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR, LASHKAR GWALIOR.

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ADEPB6661P1ZE

State Code: 23 Pan No: ADEPB6661P

FSSAI No : TAN No : e: MADHYA PRADESH City: GWALIOR

GST: 23ADEPB6661P1ZE

Driver No:

HARISHCHAND SHANKARLAL

State Code: 23 Pan No: ADEPB6661P

1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR, LASHKAR

State: MADHYA PRADESH

Season:

23/24

FSSAI No : TAN No :

Consigned To,

GWALIOR.

ShipTo,

Mill Name: AKAMLA

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: AKAMLA Lorry No: MP09HJ6342 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,445.00	1,205,750.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,205,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241712107551			IGS	T:	5.00	60,287.50
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c7b28e10b5f77b80c8ce5891f7a9a9e8e23d45e1			Oth	er Expense:		0.00
	6cc2e73b80efdbaefbb03			Rou	ınd Off:		0.50
ACK:	122419963032480			Tota	al Amount:		1,266,038.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,266,038.00

**Bank Details:** 

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

Twelve Lac Sixty Six Thousand Thirty Eight 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**