

## **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 Transport Mode: SB20232024-12586 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14250 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

**GOPAL TRADERS GOPAL TRADERS** 

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, ShipTo,

City: INDORE State: City: INDORE MADHYA PRADESH **MADHYA PRADESH** State:

GST: 23AOAPA4424Q1Z5 GST: 23AOAPA4424Q1Z5

State Code: Pan No: AOAPA4424Q State Code: Pan No: AOAPA4424O 23 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLG06527D BPLG06527D

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **THREESTAR** Season: 22-23 Dispatched From: AKAMLA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 907,500.00 250.00 50 500 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 907,500.00 CGST-0.00 0.00 SGST: 0.00 0.00

**Eway Bill No:** 221666170984 IGST: 5.00 45,375.00 **EwayBill ValidDate:** 26/10/2023 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** 5c68ec3c6f8f3bf09173671f26fd573d7fddf1daf1e17 0.00 Round Off: 31a874d35b410eca0d6

122318699603075 **Total Amount:** 952,875.00 0.000 0.00 TCS %:

MP09HH8946

952,875.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

To:

INDORE

**Authorised Signatory**