

## **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: SB20232024-18907 Road Invoice No:

Invoice Date: 13/02/2024 Do No: 21195 Date Of Supply: 13/02/2024

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

Buyer,

**RAMBABU GOVIND KUMAR** 

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo,

City: GWALIOR

State: MADHYA PRADESH

GST: 23ABUPA9857C1ZI

State Code: 23

FSSAL No: TAN No:

Pan No: ABUPA9857C

TAN No:

City: **GWALIOR** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

**RAMBABU GOVIND KUMAR** 

GST: 23ABUPA9857C1ZI

23

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

State: MADHYA PRADESH

Season:

23/24

ABUPA9857C

Pan No:

**ASITARAM** Driver No: Mill Name:

FSSAI No:

RefBy **JAIMAHAKALI** 

Dispatched From: ASITARAM

Lorry No: **RJ11GC5662** To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,366.00	1,178,100.00
Sale Rate:	le Rate: 3366.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,178,100.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271718991337			IGS	T:	5.00	58,905.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa7d0f643560ae9cf7b39e69009c3a87acf3f278ab8b			Oth	er Expense:		0.00
	5f4bafa448401fd8116a			Rou	nd Off:		0.00
ACK:	122420163350298			Tota	I Amount:		1,237,005.00
				TCS	s %:	0.100	1,237.00
				TCS	Net Payable	:	1,238,242.00

**Bank Details:** 

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

Twelve Lac Thirty Eight Thousand Two Hundred Fourty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**