

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 SB20232024-10352 Transport Mode: Road Invoice No:

Invoice Date: 20/09/2023 Do No: 11800 Date Of Supply: 20/09/2023

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

Buyer,

G R ENTERPRISES

0, TANDHI SADAK, SHIVPURI 0, TANDHI SADAK, SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23ALAPR6642J1Z0

State Code: Pan No: ALAPR6642J 23

FSSAI No: TAN No:

City: SHIVPURI State: MADHYA PRADESH

GST: 23ALAPR6642J1Z0

State Code: 23 Pan No: ALAPR6642J

FSSAI No: TAN No:

Consigned To, **G R ENTERPRISES**

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MP09HH4828 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,630.00	544,500.00
Sale Rate:	Sale Rate: 3630.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			544,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291649449068			IGS	T:	5.00	27,225.00
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a87c940bd4026b0e91f9299f03c85dd08f04bd6049 5d29fc548808162d54e10			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318254080956			Total Amount:			571,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		571,725.00

Bank Details:

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five 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