

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:				Our GST Number:	27AABHJ9303C1ZM Road						
Invoice No:				Transport Mode:							
Invoice Date:	18/08/2023	Do No:	9163	Date Of Supply:	18/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	ASHOKNAGAR	MADHYA PRADESH					
Buyer, GANPATI TRADERS PROPRIETORE GOURAV AGRWAL				Consigned To, GANPATI TRADERS PROPRIETORE GOURAV AGRWAL							
1 SHUBHASH GANJ,KIRTI STAMBH KE PAAS				1 SHUBHASH GANJ,KIRTI STAMBH KE PAAS							
BillTo,				ShipTo,	ShipTo,						

State: MADHYA PRADESH City: ASHOKNAGAR City: ASHOKNAGAR State: MADHYA PRADESH

GST: 23ARWPA7492F1ZI GST: 23ARWPA7492F1ZI

Pan No: ARWPA7492F State Code: 23 Pan No: ARWPA7492F State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 22-23 Dispatched From: K RAYAT Lorry No: MP09HJ0696 To: **ASHOKNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3555.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	177,750.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241634166180			IGS	T:	5.00	8,887.50
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b17faa68bc2423d1345180245e981ea639c30f87147			Othe	er Expense:		0.00
	57acade94c589679ddaf	Rou	nd Off:		0.50		
ACK:	122317829949465			Total Amount:			186,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186,638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory