

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:

SB20232024-16850 Road Invoice No: Invoice Date: 10/01/2024 Do No: 19003 Date Of Supply: 10/01/2024

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

Buyer,

G R ENTERPRISES

City: SHIVPURI

0, TANDHI SADAK, SHIVPURI

BillTo, ShipTo,

MADHYA PRADESH

GST: 23ALAPR6642J1Z0

State Code: Pan No: ALAPR6642J

State:

23 FSSAI No:

TAN No:

Consigned To, **G R ENTERPRISES**

0, TANDHI SADAK, SHIVPURI

City: SHIVPURI State: MADHYA PRADESH

GST: 23ALAPR6642J1Z0

State Code: 23 Pan No: ALAPR6642J

FSSAI No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: SHIVPURI MP09HH5618 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,510.00	526,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		526,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271702583728			IGS	T:	5.00	26,325.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18ebe3c7c7ea38a35797ed707912f0c3ff1ff8cef		ff8cef5434	Oth	er Expense:		0.00
	60479edc4dbfe994e4c			Rou	nd Off:		0.00
ACK:	122419715118183			Tota	I Amount:		552,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	552,825.00

Bank Details:

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

Five Lac Fifty Two Thousand Eight Hundred Twenty Five 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