

Invoice No: Invoice Date:

NAGDA

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: NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-15061
 Transport Mode: Road

 06/12/2023
 Do No: 17036
 Date Of Supply: 06/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGDA MADHYA PRADESH

NAGDA

Buyer, Consigned To,

GOPAL TRADERS GOPAL TRADERS

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23AEXPP5204L1Z2 GST: 23AEXPP5204L1Z2

State Code: 23 Pan No: AEXPP5204L State Code: 23 Pan No: AEXPP5204L

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP14HC0412 To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,685.00	921,250.00
Sale Rate:	• Rate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		921,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221686088146			IGS	T:	5.00	46,062.50
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5317bc45cbcd894838651ac0a8a22226735676198c e76f5a5412052d3b13796e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319257760715			Tota	I Amount:		967,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		967,313.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Three Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory