

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9990 Transport Mode: Road Invoice No: Invoice Date: 13/09/2023 Do No: 11419 Date Of Supply: 13/09/2023 State: Maharashtra Place Of Supply: **CHHINDWARA MADHYA PRADESH** State Code: 27

Consigned To,

**GANJ** 

ShipTo,

State Code:

**GOVIND KUMAR AND COMPANY** 

SHOP NO. 17, NAGAR PALIKA SHOPING COMPLEX, GANDHI

State:

Pan No:

Other Expense:

Round Off:

Buyer,

**GOVIND KUMAR AND COMPANY** 

SHOP NO. 17, NAGAR PALIKA SHOPING COMPLEX, GANDHI GANJ

BillTo,

City: CHHINDWARA State: **MADHYA PRADESH** 

GST: 23AYAPS9223R1ZU

State Code: 23

FSSAI No: TAN No:

Pan No: AYAPS9223R

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **CHANDRSHIVJI** 

Dispatched From: A BANGANGA

Driver No:

City: CHHINDWARA

GST: 23AYAPS9223R1ZU

23

Lorry No: MH40CM6750 Season: 22-23

To:

**CHHINDWARA** 

0.00

0.00

0.00 0.00

0.00

MADHYA PRADESH

AYAPS9223R

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.270.500.00 50 700 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00

SUPER S/30 (S1) Grade: Taxable Amount: 1,270,500.00 CGST-0.00 SGST: 0.00 **Eway Bill No:** 271646572105 IGST: 5.00 63,525.00 **EwayBill ValidDate:** 17/09/2023 Rate Diff:/Qntl:

**Elnvoice No:** 1fb59f2702ab9c9dccd4f1c5348efa7312d26318865e

28ec0d3a6b1a274fce30

122318180527477

**Total Amount:** 1,334,025.00 0.000 0.00 TCS %: 1,334,025.00 TCS Net Payable:

**Bank Details:** 

ACK:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Four Thousand 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**