

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 SB2023-2024-5290 Transport Mode: Invoice No: Road Invoice Date: 05/07/2023 Do No: 6246 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

State:

Pan No:

Buyer,

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

State Code: 23 Pan No: AGMPA2133L

FSSAI No : TAN No : Day No. ACMDA04001

Driver No:

City: KHANDWA

GST: 23AGMPA2133L1ZQ

23

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy PAWANKHANDWA

Dispatched From: NJAIBHAVANI

Lorry No: MH26AD7617

Season: 22-23

KHANDWA

To:

MADHYA PRADESH

AGMPA2133L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 890,000.00 250.00 50 500 3.560.00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 890,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211614402980 IGST: 5.00 44,500.00 **EwayBill ValidDate:** 07/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 874d29dc8928a7160e57ab7846cbd6d8059e24ab6f 0.00 Round Off: a4bb291105cdaf1d868276 122317318846963 ACK: **Total Amount:** 934,500.00 0.000 0.00 TCS %: 934,500.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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