

## **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: SB20232024-16040 Road Invoice No: Invoice Date: 27/12/2023 Do No: 18078 Date Of Supply: 27/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,
MANSI TRADING CO

GWALIOR GWALIOR

Consigned To,
MANSI TRADING CO

GWALIOR GWALIOR

MADHYA PRADESH

BillTo, ShipTo,

GST: 23AKJPG6420D1ZP

State Code: 23 Pan No: AKJPG6420D

State:

FSSAI No : TAN No :

City: GWALIOR

City: GWALIOR State: MADHYA PRADESH
GST: 23AKJPG6420D1ZP

151: 23AKJPG6420D1ZP

State Code: 23 Pan No: AKJPG6420D

FSSAI No : TAN No :

Mill Name: AJAKARIYA

FSSAI No:

RefBy MOHINIENTERPRISES

Dispatched From: AJAKARIYA

MP09HJ0125

Driver No:

Season: 23-24

To: **GWALIOR** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal     | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 125.00     | 50              | 250          | 3,525.00 | 440,625.00 |
| Sale Rate:                     | 3525.00 + 0.00 Commission                   |          |            | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |          |            | Taxable Amount: |              |          | 440,625.00 |
|                                |   |          |            | CGS             | ST:          | 0.00     | 0.00       |
|                                |   |          |            | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 281695926330                                |          |            | IGST:           |              | 5.00     | 22,031.25  |
| EwayBill ValidDate: 04/01/2024 |   |          |            |                 | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 88e4c01772796f0c905ff7d2cb757541a1d4a9ab10e |          |            | Othe            | er Expense:  |          | 0.00       |
| Emirolog ito.                  | d74a26f3cfb876808e481                       |          | -1404b 100 | Rou             | nd Off:      |          | -0.25      |
| ACK:                           | 122319515317985                             |          |            | Tota            | l Amount:    |          | 462,656.00 |
|                                |   |          |            | тсѕ             | %:           | 0.100    | 463.00     |
|                                |   |          |            | TCS             | Net Payable: |          | 463,119.00 |

Lorry No:

**Bank Details:** 

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

Four Lac Sixty Three Thousand One Hundred Ninteen 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**