

## **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
Invoice No: SB20232024-16272 Transport Mode: Road

Invoice Date: 30/12/2023 Do No: 18319 Date Of Supply: 30/12/2023

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

Buyer,

**BAJRANG TRADERS** 

INGLE SAHAB KA BADA, SHOP NO. -2 DAAL

BAZAR, LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AIOPG8137C1ZG

State Code: 23 Pan No: AIOPG8137C

FSSAI No : TAN No : 2

FSSAI No : TAN No :

State Code:

City: **GWALIOR** 

GST: 23AIOPG8137C1ZG

23

Consigned To, **BAJRANG TRADERS** 

ShipTo,

INGLE SAHAB KA BADA, SHOP NO. -2 DAAL BAZAR, LASHKAR

Pan No:

State: MADHYA PRADESH

AIOPG8137C

23/24

**GWALIOR** 

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: AKAMLA

Season: LA Lorry No: MP09HJ5296 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,525.00	616,875.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			616,875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241697955851			IGS	T:	5.00	30,843.75
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64084725ddfaaf64def7791e64ee5e7acbfd730c93dc 7012506231d81554b649			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122319572575166			Tota	l Amount:		647,719.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		647,719.00

**Bank Details:** 

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

Six Lac Fourty Seven Thousand Seven 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**