

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 Invoice No:

SB20232024-21689 Invoice Date: 28/03/2024

Maharashtra

Do No: State Code: 24279

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

(MAHAVEER TRADING CO)DAL BAZAR

9993837996

BPLR05020B

Pan No:

Date Of Supply: 28/03/2024

Place Of Supply: **GWALIOR**

Consigned To, **BALRAM TRADERS**

City: **GWALIOR**

GST: 23aGDPG5149D1ZW

23

MADHYA PRADESH

State: MADHYA PRADESH

State: Buyer,

PARVATI SWEETNERS AND POWER LTD

GOMANITIKA PARISAR HALL NO. 2 SHOPPING COMPLEX

2ND FLOOR JAWAHAR CHOWK

BillTo,

City: BHOPAL State: **MADHYA PRADESH**

GST: 23AAGCP3350D1ZW

Pan No: AAGCP3350D State Code: 23

FSSAI No:

TAN No:

FSSAI No:

Lorry No:

State Code:

ShipTo,

TAN No:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: NJAIBHAVANI

Driver No:

MH18BG7806

Season: 23-24

AGDPG5149D

To: **GWALIOR**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.015.500.00 50 600 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,015,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201741489361 IGST: 5.00 50,775.00 **EwayBill ValidDate:** 03/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 536fe8ceaba5d4b12b96b3059baaa9702692b2c55a **Round Off:** 0.00 ddd5ebee12c9785c76bc4a 122420765976755 ACK: **Total Amount:** 1,066,275.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,066,275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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