

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 SB2023-2024-8034 Transport Mode: Road Invoice No: Invoice Date: 18/08/2023 Do No: 9264 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

State Code:

FSSAI No:

SQUARE

ShipTo,

GARG TRADING COMPANY

GST: 23BAVPG2982D2ZL

23

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN IMLI

State:

Pan No:

Buyer,

GARG TRADING COMPANY

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN

IMLI SQUARE

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23BAVPG2982D2ZL

State Code: 23

FSSAL No: TAN No:

Pan No: BAVPG2982D

TAN No:

JGANGMAI Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: **JGANGMAI** Driver No:

Lorry No: KA28AA4483 Season: 22-23

INDORE

To:

MADHYA PRADESH

BAVPG2982D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 715,000.00 200.00 50 400 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 715,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271634356256 IGST: 5.00 35,750.00 **EwayBill ValidDate:** 21/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b4cdff14b421474d5be0cc3c28b7eead98652461804 0.00 Round Off: 645141ed5e00d2b5a9208 122317834960064 ACK: **Total Amount:** 750,750.00 0.000 0.00 TCS %: TCS Net Payable: 750.750.00

Bank Details:

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

Seven Lac Fifty Thousand Seven Hundred Fifty 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