

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: SB20232024-18100 Invoice No: Road Invoice Date: 01/02/2024 Do No: 20326 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Consigned To, **BAJRANG TRADERS**

ShipTo,

State Code:

FSSAI No:

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 : C1ZG

TAN No :

Mill Name: APA

APANDHARPUR

FSSAI No:

RefBy JAGDISHGWALIOR

Dispatched From: APANDHARPUR

Driver No:

City: **GWALIOR**

GST: 23AIOPG8137C1ZG

23

Lorry No: MP09HJ7427

Season: 23-24

State: MADHYA PRADESH

AIOPG8137C

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

Pan No:

To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,425.00	102,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			102,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231713003309			IGS	T:	5.00	5,137.50
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	edba7f3705fff31458330b998df2a2f9db31103c2ce79			Oth	er Expense:		0.00
7ccf0a696f6bc8a9029			Rou	nd Off:		0.50	
ACK:	122419989460461			Tota	I Amount:		107,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		107,888.00

Bank Details:

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

One Lac Seven Thousand Eight Hundred Eighty Eight 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