

## **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 SB20232024-14185 Transport Mode: Road Invoice No: Invoice Date: 20/11/2023 Do No: 16077 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

**MAYA TRADING COMPANY** 

MAYA TRADING COMPANY BAIRIYAR CHOURAH

BillTo,

City: MORENA State: **MADHYA PRADESH** 

GST: 23AFZPG8439D1Z5

State Code: 23

FSSAI No: TAN No:

FSSAI No:

Pan No: AFZPG8439D

Mill Name:

**ABVIHAL** 

RefBy

HAZARILAL PAWAN

Dispatched From: ABVIHAL

Consigned To,

**MAYA TRADING COMPANY** 

MAYA TRADING COMPANY BAIRIYAR CHOURAH

State:

Pan No:

ShipTo,

City: MORENA GST: 23AFZPG8439D1Z5

State Code: 23

FSSAI No:

TAN No:

Driver No:

**RJ11GC1721** 

22-23

**MORENA** 

MADHYA PRADESH

AFZPG8439D

Season:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 725,000.00 200.00 50 400 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 725,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271678394168 IGST: 5.00 36,250.00 **EwayBill ValidDate:** 27/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3d793e71e34fba56bc081a70296d123fb7206947d78 0.00 Round Off: 36a000547ebd692a7531d 122319041407024 ACK: **Total Amount:** 761,250.00 0.000 0.00 TCS %: 761,250.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Seven Lac Sixty One Thousand Two 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**