

**DURGA AGENCIES** 

## **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

**KWALITY FOOD PRODUCT** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15549 Transport Mode: Road

Invoice Date: 17/12/2023 Do No: 17555 Date Of Supply: 17/12/2023

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

Buyer, Consigned To,

MAIN BAZAR B-22 MAHARAJPURA INDUSTRIAL AREA GWALIOR

BillTo, **8588830670** ShipTo,

City: ROHTAK State: HARIYANA City: GWALIOR State: MADHYA PRADESH

GST: 06AAUPK8650N1ZU GST: 23ABPPR6015G1ZM

State Code: 6 Pan No: AAUPK8650N State Code: 23 Pan No: ABPPR6015G

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy DURGAAGENCIES Season: 2324

Dispatched From: APANDHARPUR Lorry No: MP09HJ6342 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,527.00	1,234,450.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,234,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271691206233			IGS	T:	5.00	61,722.50
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5f37b6f32e601f6935ad66a72ab07480026e01d927			Oth	er Expense:		0.00
	40e974a3cea37b08392f		.000.402.	Rou	nd Off:		0.50
ACK:	122319391324888			Tota	l Amount:		1,296,173.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,296,173.00

Bank Details:

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

Twelve Lac Ninty Six Thousand One Hundred Seventy Three 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**