

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18277 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20469 Date Of Supply: 03/02/2024

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

Buyer,

PADMA TRADING COMPANY PADMA TRADING COMPANY

VRINDAWAN PLAZA, DAL BAZAR, LASHKAR, VRINDAWAN PLAZA, DAL BAZAR, LASHKAR,

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23AHMPJ1957A1ZO GST: 23AHMPJ1957A1ZO

State Code: 23 Pan No: AHMPJ1957A State Code: 23 Pan No: AHMPJ1957A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ11GC4146 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,435.00	687,000.00
Sale Rate:	ate: 3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			687,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201714356430			IGS	T:	5.00	34,350.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5c3ac1f9c8ecddfd2cca43eaff73b17eac6fc8c40ef72			Oth	er Expense:		0.00
	a8daf76726fbb51adb			Rou	nd Off:		0.00
ACK:	122420034340276			Tota	I Amount:		721,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	721,350.00

Bank Details:

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

Seven Lac Twenty One Thousand Three Hundred Fifty 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