

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17218 Transport Mode: Road

Invoice Date: 17/01/2024 Do No: 19371 Date Of Supply: 17/01/2024

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

Buyer,

AFTAB TRADING COMPANY

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23BCQPP9618C1ZD

State Code: 23 Pan No: BCQPP9618C

FSSAI No : TAN No : te: MADHYA PRADESH City: GWALIOR

GST: 23BCQPP9618C1ZD

AFTAB TRADING COMPANY

State Code: 23 Pan No: BCQPP9618C

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR

State: MADHYA PRADESH

Season:

23-24

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AKAMLA Lorry No: MP09HH3686 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,510.00	175,500.00
Sale Rate:	e: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		175,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201705836938			IGS	T:	5.00	8,775.00
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5c9502a6128d57596a1f14590db08c15aa80ef6			Oth	er Expense:		0.00
	d80e11df630b951577e02			Rou	nd Off:		0.00
ACK:	122419799172394			Tota	I Amount:		184,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	184,275.00

Bank Details:

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

One Lac Eighty Four Thousand Two Hundred Seventy Five 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