

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 SB20232024-14535 Transport Mode: Invoice No: Road Invoice Date: 26/11/2023 Do No: 16431 Date Of Supply: 26/11/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHALAXMI CHEW LLP

GST: 23ABQFM1101K1ZH

23

52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR

Buyer,

MAHALAXMI CHEW LLP

52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ABQFM1101K1ZH

State Code: Pan No: ABQFM1101K 23

FSSAL No: TAN No:

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH**

Dispatched From: AINDAPUR

Driver No:

City: **GWALIOR**

Lorry No: MP09HJ5383 Season:

ABQFM1101K

State: MADHYA PRADESH

Pan No:

22-23 To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,256,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201681178095			IGS	T:	5.00	62,825.00
EwayBill ValidDate: 03/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	84ed179f6e605e34de450426c0c5477bd3fb3c8cafd			Othe	er Expense:		0.00
	1fb4fec055c600d595232		Rou	nd Off:		0.00	
ACK:	122319112617585			Tota	I Amount:		1,319,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,319,325.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

MANDATE

Authorised Signatory

For NAVKAR TRADERS

mHain

For, **NAVKAR TRADERS**

YE GADI KA BILL MILL WALE NE PAYAL KE NAAM BANAYA THA MH42T7914