

## **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 Transport Mode: SB2023-2024-7762 Road Invoice No: Invoice Date: 14/08/2023 Do No: 8967 Date Of Supply: 14/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

Driver No:

MH18BZ4631

23

Buyer,

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23ABHPA2258C1ZE

State Code: Pan No: ABHPA2258C 23

FSSAL No:

TAN No: **BPLR08464B** 

**JGANGMAI** 

Mill Name: FSSAI No:

RefBy **ANKITINDORE** 

Dispatched From: JGANGMAI

Season: 22-23 Lorry No:

BPLR08464B

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

State:

Pan No:

To:

MADHYA PRADESH

ABHPA2258C

INDORE

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,500.00 100.00 50 200 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 354,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271632673313 IGST: 5.00 17,725.00 **EwayBill ValidDate:** 17/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 94fb42c1121c393aaa942d6d6ccef1080d64d263901 0.00 e03a4f822bd2f254783a7 Round Off: 122317789666204 ACK: **Total Amount:** 372,225.00 0.000 0.00 TCS %: 372,225.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five 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**