

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 SB20232024-16348 Transport Mode: Road Invoice No: Invoice Date: 01/01/2024 Do No: 18398 Date Of Supply: 01/01/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

HARISHCHAND SHANKARLAL

1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR, LASHKAR GWALIOR. BillTo,

City: GWALIOR State: **MADHYA PRADESH**

GST: 23ADEPB6661P1ZE

Pan No: ADEPB6661P State Code: 23

FSSAL No: TAN No:

GWALIOR. ShipTo,

City: **GWALIOR**

Consigned To,

GST: 23ADEPB6661P1ZE

HARISHCHAND SHANKARLAL

State Code: 23 Pan No: ADEPB6661P

1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR, LASHKAR

State:

FSSAI No: TAN No:

AKAMLA Mill Name:

FSSAI No:

RefBy

MAHADEVSUGAR

Dispatched From: AKAMLA

Driver No:

MP07HB5361

IGST:

TCS %:

23/24

GWALIOR

MADHYA PRADESH

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.057.500.00 50 600 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,057,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Lorry No:

EwayBill ValidDate: 07/01/2024

Elnvoice No: a79212d00f2c69cc196db20b04d0758bd6e7d58a9d

5109738a433465635b172d

122419590459560 ACK:

201698466813

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,110,375.00

5.00

52,875.00

0.00

0.000 TCS Net Payable: 1,110,375.00

Bank Details:

Eway Bill No:

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

Eleven Lac Ten Thousand Three Hundred Seventy 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

For NAVKAR TRADERS

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory