

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: Invoice No: SB20232024-20073 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22506 29/02/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

G R TRADERS

CHAWADI BAZAR CHAWADI BAZAR LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AEWPA1175L1ZC

State Code: Pan No: AEWPA1175L 23

FSSAI No: TAN No:

AAKLUJ

Mill Name: FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: AAKLUJ

Consigned To,

GRTRADERS

CHAWADI BAZAR CHAWADI BAZAR LASHKAR

ShipTo,

City: **GWALIOR** GST: 23AEWPA1175L1ZC

State Code: 23

FSSAI No:

TAN No:

Driver No:

Season: 23-24 Lorry No: MP09DG5213 To: **GWALIOR**

IGST:

TCS %:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175.00 593.250.00 50 350 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) GP Taxable Amount: 593,250.00 CGST-0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 241727289521 **EwayBill ValidDate:** 07/03/2024

Elnvoice No: c479ea17f2b41aba526bdbf548cde5ce4a60446c054

ebb2f6275e91be530438c

122420377144281 ACK:

Rate Diff:/Qntl: Other Expense: **Round Off: Total Amount:** 622,913.00

State: MADHYA PRADESH

AEWPA1175L

0.000 TCS Net Payable: 622,913.00

5.00

29,662.50

0.00 0.00

0.50

0.00

Bank Details:

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

Six Lac Twenty Two Thousand Nine Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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