

## **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



**MADHYA PRADESH** 

**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15765 Road Invoice No: Invoice Date: 21/12/2023 Do No: 17761 Date Of Supply: 21/12/2023 Place Of Supply:

**GWALIOR** 

Buyer, Consigned To, **MANSI TRADING CO MANSI TRADING CO GWALIOR GWALIOR GWALIOR GWALIOR** 

State Code:

BillTo, ShipTo,

Maharashtra

City: GWALIOR State: MADHYA PRADESH City: **GWALIOR** State: MADHYA PRADESH

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GST: 23AKJPG6420D1ZP GST: 23AKJPG6420D1ZP

State Code: 23 Pan No: AKJPG6420D State Code: Pan No: AKJPG6420D 23

FSSAI No: FSSAI No: TAN No: TAN No:

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

State:

RefBy **MOHINIENTERPRISES** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HJ9273 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,527.00	511,415.00
Sale Rate:	3527.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			511,415.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201693431311			IGS	T:	5.00	25,570.75
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61e2cac77ceaa65b5f624f61636a6c6403c015cfe89 a36cb9abbfd231d850423			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122319448852416			Tota	I Amount:		536,986.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	536,986.00

**Bank Details:** 

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

Five Lac Thirty Six Thousand Nine Hundred Eighty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**