

## **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** 

Consigned To,

**BAZAR ROAD** 

City: **GWALIOR** 

ShipTo,

State Code:

FSSAI No:

TAN No:

**SAPNA TRADING COMPANY** 

GST: 23DVBPG6674P1Z3

23

BANDIL BUILDING NEAR PAWAN KUMAR ARVIND KUMAR DAL

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14638 Transport Mode: Invoice No: Road

Invoice Date: 29/11/2023 Do No: 16526 Date Of Supply: 29/11/2023

State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

**SAPNA TRADING COMPANY** 

BANDIL BUILDING NEAR PAWAN KUMAR ARVIND KUMAR

DAL BAZAR ROAD

BillTo,

City: GWALIOR State: **MADHYA PRADESH** 

GST: 23DVBPG6674P1Z3

Pan No: DVBPG6674P State Code: 23

FSSAL No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **MOHINIENTERPRISES** 

**PPARAG** 

Dispatched From: PPARAG

Lorry No: MP09HJ5060 Season: 22-23

**GWALIOR** 

To:

MADHYA PRADESH

DVBPG6674P

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 444,000.00 120.00 50 240 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 444,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271682687038 IGST: 5.00 22,200.00 **EwayBill ValidDate:** 05/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40b6abed03289e72241c865b05667ab2e6fa079064 0.00 Round Off: 79b85c59ba52ff897142c2 122319150890667 ACK: **Total Amount:** 466,200.00 0.000 0.00 TCS %: TCS Net Payable: 466.200.00

**Bank Details:** 

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

Four Lac Sixty Six Thousand Two Hundred 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**