

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 SB20232024-18323 Transport Mode: Road Invoice No:

Invoice Date: 05/02/2024 Do No: 20559 Date Of Supply: 05/02/2024

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

Buyer,

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo,

City: GWALIOR State: **MADHYA PRADESH**

GST: 23ABUPA9857C1ZI

State Code: Pan No: ABUPA9857C 23

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

Consigned To,

City: **GWALIOR**

RAMBABU GOVIND KUMAR

GST: 23ABUPA9857C1ZI

23

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

State:

Pan No:

ShipTo,

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No: MP09DB9062

Driver No:

Season: 23-24

GWALIOR

To:

MADHYA PRADESH

ABUPA9857C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.200.500.00 50 700 3 430 00 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,200,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281714880214 IGST: 5.00 60,025.00 **EwayBill ValidDate:** 12/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 46b4a91dfab34945eec4b4862463d3d7f2c21728860 0.00 Round Off: 32374e61f4400eabadefd 122420049000309 ACK: **Total Amount:** 1,260,525.00 0.000 0.00 TCS %: 1,260,525.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Thousand Five Hundred Twenty 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