

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, **BAJRANG TRADERS**

City: **GWALIOR**

GST: 23AIOPG8137C1ZG

23

TCS %:

ShipTo,

State Code:

FSSAI No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14951 Transport Mode: Road Invoice No: Invoice Date: 04/12/2023 Do No: 16901 Date Of Supply: 04/12/2023

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

Buyer,

BAJRANG TRADERS

INGLE SAHAB KA BADA, SHOP NO. -2 DAAL

BAZAR, LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AIOPG8137C1ZG

State Code: 23

FSSAL No: TAN No:

Pan No: AIOPG8137C

TAN No: **ANEERABHIMA** Driver No:

Mill Name: FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: ANEERABHIMA

Lorry No: **RJ11GB8514** Season: 23/24

GWALIOR

To:

MADHYA PRADESH

AIOPG8137C

INGLE SAHAB KA BADA, SHOP NO. -2 DAAL BAZAR, LASHKAR

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 900,000.00 250.00 50 500 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 900,000.00

CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271685069981 IGST: 5.00 45,000.00 **EwayBill ValidDate:** 11/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f489ea6c1ab4029973e5f7e5fc461dbe8f9bfe641fbd

514768542cb58d4ce64a

122319225336191 ACK:

0.00 Round Off: **Total Amount:** 945,000.00

0.000 945,000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Five Thousand 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

0.00

For, **NAVKAR TRADERS**

Authorised Signatory