

## **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: Road

Invoice No: SB20232024-20712 Date Of Supply: Invoice Date: 13/03/2024 Do No: 23206 13/03/2024

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

Buyer,

**GURUJI PRODUCT PVT.LTD.** 

285 A.B. ROAD, PIGDAMBER, MHOW,

BillTo, 9753200009

City: INDORE State: MADHYA PRADESH

GST: 23AABCG1751A1ZF

State Code: Pan No: AABCG1751A 23

FSSAI No: TAN No:

Driver No:

Mill Name: **PSHRIGONDA** 

FSSAI No:

RefBy **JAYSHANKAR** 

Dispatched From: PSHRIGONDA

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

**GURUJI PRODUCT PVT.LTD.** 

GST: 23AABCG1751A1ZF

23

285 A.B. ROAD, PIGDAMBER, MHOW,

9753200009

Pan No:

Lorry No: MP09HH7254 Season: 23/24 INDORE

State: MADHYA PRADESH

To:

AABCG1751A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 853.750.00 50 500 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 853,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261733652838 IGST: 5.00 42,687.50 **EwayBill ValidDate:** 16/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9ab6ceca493105d0b7cfdbf69a6dbde5f17bfa7f8567 0.50 **Round Off:** 66eba9006c64b748e642 122420560560962 ACK: **Total Amount:** 896,438.00 **TCS %:** 0.000 0.00 TCS Net Payable: 896,438.00

**Bank Details:** 

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

Eight Lac Ninty Six Thousand Four Hundred Thirty Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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**