

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**

Driver No:

Packing(kg)

50

TCS %:

GST: 23AIOPG8137C1ZG

23

ShipTo,

State Code:

FSSAI No:

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

Pan No:

Bags

500

State: MADHYA PRADESH

Season:

AIOPG8137C

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15657 Transport Mode: Road Invoice No:

Invoice Date: 19/12/2023 Do No: 17633 Date Of Supply: 19/12/2023

HSN/ACS

17011490

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:

Quntal

250.00

ASADASHIV Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No: MP09HH8746

10:	GWALIOR	
	Rate	Value
3 1	525.00	881.250.00

23-24

Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 881,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291692333945 IGST: 5.00 44,062.50 **EwayBill ValidDate:** 26/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:**

3c3fee6e14653d2bdba41fe776602215660b13493e0

513edfe94f8b315627ce4

Brand Name

122319420530024 ACK:

0.50 Round Off: **Total Amount:** 925,313.00

0.000 TCS Net Payable: 925.313.00

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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 mfain

MANDATE

0.00

For, **NAVKAR TRADERS**

Authorised Signatory