

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, **AWADH TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR GWALIOR

State:

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15690 Transport Mode: Road

Invoice Date: 20/12/2023 Do No: 17727 Date Of Supply: 20/12/2023

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

Buyer, **AWADH TRADERS**

KA BADA KHATKE SAHAB DAL BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AKXPG6314Q1ZJ

State Code: 23 Pan No: AKXPG6314Q

ANEERABHIMA

FSSAI No : TAN No : 1 411110. 711011 30011 19

Driver No:

MP09HH9709

City: **GWALIOR**

GST: 23AKXPG6314Q1ZJ

23

Mill Name: FSSAI No :

RefBy MAHADEVSUGAR

Dispatched From: ANEERABHIMA

Lorry No:

Season: 23/24

GWALIOR

To:

MADHYA PRADESH

AKXPG6314Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 531.750.00 50 300 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 531,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241692705561 IGST: 5.00 26,587.50 **EwayBill ValidDate:** 27/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3c6abdbc20e48e77d542f89f5789d4bb063f82ee4aa 0.50 Round Off: 0d2324131133427a0afd 122319430200317 ACK: **Total Amount:** 558,338.00 0.000 0.00 TCS %: 558,338.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Eight Thousand Three Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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