

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 SB20232024-11681 Transport Mode: Road Invoice No: Invoice Date: 11/10/2023 Do No: 13325 Date Of Supply: 11/10/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

MAHALAXMI CHEW LLP

52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ABQFM1101K1ZH

State Code: 23 Pan No: ABOFM1101K

FSSAL No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: S SAHYADRI

Consigned To,

MAHALAXMI CHEW LLP

52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR

State:

ShipTo,

City: **GWALIOR** GST: 23ABQFM1101K1ZH

State Code: 23

Pan No: ABQFM1101K

FSSAI No: TAN No:

Driver No:

Lorry No: MP09HJ4183 Season: 22-23

GWALIOR

To:

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 180.300.00 50 100 3.606.00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 180,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281659876084 IGST: 5.00 9.015.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c9f8239e4961af33037d58c4beaa68fb3b64c1efd9d4 0.00 Round Off: b8f5631f69f66f728588 122318544885496 ACK: **Total Amount:** 189,315.00 0.000 0.00 TCS %: 189,315.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Three Hundred Fifteen 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

For, NAVKAR TRADERS

Authorised Signatory