

## **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,
SHEETAL COMPANY

City: **GWALIOR** 

GST: 23cuqpb3208p1zq

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15610 Date Of Supply: 10/11/2023

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

Buyer,

SHEETAL COMPANY

DAL BAZAR KHATKE SAHAB KA BADA LASHKAR DAL BAZAR KHATKE SAHAB KA BADA LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23cugpb3208p1zq

State Code: 23 Pan No: CUGPB3208P State Code: 23 Pan No: CUGPB3208P

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBv MOHINIENTERPRISES

Dispatched From: ANEERABHIMA Lorry No: MP09HH8645 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,715.00	408,650.00
Sale Rate:	3715.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		408,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211675675154			IGS	T:	5.00	20,432.50
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa56644ff92694a1e52d8	560c6ec9370a24	c99ec79e	Oth	er Expense:		0.00
	03c5657a156b33bdfaef5			Rou	nd Off:		0.50
ACK:	122318967299711			Tota	I Amount:		429,083.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	429,083.00

Bank Details:

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

Four Lac Twenty Nine Thousand Eighty Three 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

State: MADHYA PRADESH

Season:

22/23

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

241675552294 S-1097