

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15691 Transport Mode: Road

20/12/2023 Do No: 17728 Date Of Supply: 20/12/2023

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

Buyer,

Invoice Date:

**BAJRANG TRADERS** 

INGLE SAHAB KA BADA, SHOP NO. -2 DAAL

BAZAR, LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AIOPG8137C1ZG

State Code: 23 Pan No: AIOPG8137C

FSSAI No : TAN No : 3

TAN No :

ShipTo,

State Code:

FSSAI No:

Mill Name: ANEERABHIMA

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: ANEERABHIMA

Driver No:

City: **GWALIOR** 

GST: 23AIOPG8137C1ZG

23

Lorry No: **MP09HH9709** 

Season: 23/24

**GWALIOR** 

To:

MADHYA PRADESH

AIOPG8137C

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

State:

Pan No:

**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:** 241692705800 IGST: 5.00 26,587.50 **EwayBill ValidDate:** 27/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbecd88b39a33b60aaf1df8ff842a5e442d529595a8c 0.50 ba8d34d8e426ecd55683 Round Off: 122319430206524 ACK: **Total Amount:** 558,338.00 0.000 0.00 TCS %: 558,338.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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**