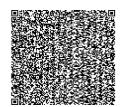


## **NAVKAR TRADERS**

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, **BALRAM TRADERS** 

City: **GWALIOR** 

Driver No:

GST: 23aGDPG5149D1ZW

23

ShipTo,

State Code:

FSSAI No:

TAN No:

(MAHAVEER TRADING CO)DAL BAZAR

9993837996

BPLR05020B

Pan No:

State: MADHYA PRADESH

AGDPG5149D

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17835 Transport Mode: Road Invoice No:

Invoice Date: 28/01/2024 Do No: 19996 Date Of Supply: 28/01/2024

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

Buyer,

**PARVATI SWEETNERS AND POWER LTD** 

GOMANITIKA PARISAR HALL NO. 2 SHOPPING COMPLEX

2ND FLOOR JAWAHAR CHOWK BillTo,

City: BHOPAL State: **MADHYA PRADESH** 

GST: 23AAGCP3350D1ZW

Pan No: AAGCP3350D State Code: 23

FSSAI No:

TAN No:

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR** 

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: RJ11GC5762 To: **GWALIOR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.194.550.00 50 700 3.413.00 Sale Rate: 3413.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,194,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251710805580 IGST: 5.00 59,727.50 **EwayBill ValidDate:** 04/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06c1f41ceeb25da850d457e52b37b237a1721490bb 0.50 Round Off: e8f012398ca6a076caf1cb 122419927622708 ACK: **Total Amount:** 1,254,278.00 0.000 0.00 TCS %: TCS Net Payable: 1,254,278.00

**Bank Details:** 

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

Twelve Lac Fifty Four Thousand Two Hundred Seventy Eight 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**