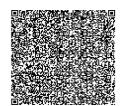


## **NAVKAR TRADERS**

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



**MADHYA PRADESH** 

State: MADHYA PRADESH

**TAX INVOICE** 

**GANDHI ENTERPRISES** 

GHATI NICHE MAHAVEER MARG

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12079 Transport Mode: Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13781 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: **AGARMALWA** State Code: 27

Buyer, Consigned To,

**GANDHI ENTERPRISES** 

BillTo, ShipTo,

City: AGARMALWA State: MADHYA PRADESH City: AGARMALWA

GST: 23AFFPJ8322N1ZB GST: 23AFFPJ8322N1ZB

State Code: 23 Pan No: AFFPJ8322N State Code: Pan No: AFFPJ8322N 23

FSSAI No: FSSAI No: TAN No: TAN No:

**PMASKOBA** Driver No: 7087858763 Mill Name:

FSSAI No:

RefBy **MADHAVTRADERS** 

**GHATI NICHE MAHAVEER MARG** 

Season: 22-23 Dispatched From: PMASKOBA Lorry No: MH18BW7254 To: **AGARMALWA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,670.00	1,284,500.00
Sale Rate:	Sale Rate: 3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,284,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211663377220			IGS	T:	5.00	64,225.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29f59289bc191f55f90306fa5fbb23b1705797935efe			Othe	er Expense:		0.00
	8971d074b01510725d96		Rou	nd Off:		0.00	
ACK:	122318632300069			Tota	I Amount:		1,348,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,348,725.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fourty Eight Thousand Seven Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**