

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHRI BALAJI TRADERS

GST: 23ARDPG2458C1ZD

23

MAINA WALI GALI DAL BAZAR LASHKAR GWALIOR

State:

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13576 Transport Mode: Road

Invoice Date: 06/11/2023 Do No: 15421 Date Of Supply: 06/11/2023

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

Buyer,

SHRI BALAJI TRADERS

MAINA WALI GALI DAL BAZAR LASHKAR GWALIOR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ARDPG2458C1ZD

State Code: 23 Pan No: ARDPG2458C

FSSAI No : TAN No : --

Driver No:

City: **GWALIOR**

Mill Name: ANEERABHIMA

FSSAI No:

RefBy MOHINIENTERPRISES

Dispatched From: ANEERABHIMA

Lorry No: **MP09HH9143**

Season: 22/23

GWALIOR

To:

MADHYA PRADESH

ARDPG2458C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 334,350.00 90.00 50 180 3.715.00 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 334,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231673143688 IGST: 5.00 16,717.50 **EwayBill ValidDate:** 13/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 889090309a70cb640fc3a3cbaabef8670ee116360f1 0.50 Round Off: 4fc3719870a4bee0f7f20 122318899418480 ACK: **Total Amount:** 351,068.00 0.000 0.00 **TCS** %: 351,068.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty One Thousand Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory