

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14952 Transport Mode: Road

Invoice Date: **04/12/2023** Do No: 16903 Date Of Supply: **04/12/2023**

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

Buyer, Consigned To,

ASHIRWAD TRADING COMPANY ASHIRWAD TRADING COMPANY

GOSHPURA NO.1 GOSHPURA NO.1

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23akqpk5122k1z2 | GST: 23akqpk5122k1z2

State Code: 23 Pan No: AKQPK5122K State Code: 23 Pan No: AKQPK5122K

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Dispatched From: ANEERABHIMA

RefBy MAHADEVSUGAR Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 370,000.00 100.00 50 200 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 370,000.00

RJ11GB8514

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211685071313 IGST: 5.00 18,500.00 **EwayBill ValidDate:** 11/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d51c8464b47baadff31c8969ec5dd014452e341c8b 0.00 Round Off: ee6f0d07d141862c5a45d 122319225370803 ACK: **Total Amount:** 388,500.00

TCS %: 0.000 0.00

Bank Details:

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

Three Lac Eighty Eight Thousand Five Hundred 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

388,500.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

GWALIOR

Authorised Signatory