

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14745 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16621 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MANSI TRADING CO

GWALIOR GWALIOR

Consigned To,

MANSI TRADING CO

GWALIOR GWALIOR GWALIOR

**MADHYA PRADESH** 

BillTo, ShipTo,

GST: 23AKJPG6420D1ZP

State Code: 23 Pan No: AKJPG6420D

State:

FSSAI No : TAN No :

City: GWALIOR

City: GWALIOR State: MADHYA PRADESH

GST: 23AKJPG6420D1ZP

State Code: 23 Pan No: AKJPG6420D

FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES

Dispatched From: ASADASHIV

Lorry No: MP09HH3753

Season: **23-24** 

**GWALIOR** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 754,950.00 210.00 50 420 3 595 00 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 754,950.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261683859831 IGST: 5.00 37,747.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 9f3d3cb19a1ff60026944d05cda778f207379ba7e481 0.50 Round Off: 30758bf0f7c301e77ac4 122319186499670 ACK: **Total Amount:** 792,698.00 0.000 0.00 TCS %: 792,698.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Ninty Two Thousand Six Hundred Ninty 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**