

## **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,

**GURUJI PRODUCT PVT.LTD.** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16034 Transport Mode: Road

Invoice Date: 27/12/2023 Do No: 18098 Date Of Supply: 27/12/2023

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

Buyer,

FSSAI No : TAN No :

**GURUJI PRODUCT PVT.LTD.** 

285 A.B. ROAD,PIGDAMBER, MHOW, 285 A.B. ROAD,PIGDAMBER, MHOW,

BillTo, 9753200009 ShipTo, 9753200009

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AABCG1751A1ZF GST: 23AABCG1751A1ZF

State Code: 23 Pan No: AABCG1751A State Code: 23 Pan No: AABCG1751A

FSSAI No :

Mill Name: AINDAPUR Driver No:

FSSAI No : INDRASUGAR@YAHOO.COM
RefBy GURUJIPRODUCTPVT.LTD.

RefBy GURUJIPRODUCTPVT.LTD. Season: 23-24
Dispatched From: AINDAPUR Lorry No: MP09HH2172 To: INDORE

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags          | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|---------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500           | 3,590.00 | 897,500.00 |
| Sale Rate:                     | e Rate: 3590.00 + 0.00 Commission                                    |          |        | Freight:        |               |          | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount: |               |          | 897,500.00 |
|                                |  |          |        | CG              | ST:           | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:           | 0.00     | 0.00       |
| Eway Bill No:                  | 281695912904   |          |        | IGS             | T:            | 5.00     | 44,875.00  |
| EwayBill ValidDate: 31/12/2023 |  |          |        | Rate            | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | b96ef87668c5836440443a33234f3f3beceb32e4641<br>66fe9f723e73fe097d29a |          |        | Oth             | er Expense:   |          | 0.00       |
|                                |  |          |        | Rou             | ind Off:      |          | 0.00       |
| ACK:                           | 122319514963866  |          |        | Tota            | al Amount:    |          | 942,375.00 |
|                                |  |          |        | TCS             | s %:          | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable:  |          | 942,375.00 |

**Bank Details:** 

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

Nine Lac Fourty Two Thousand Three Hundred Seventy Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**