

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-412 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 452 06/04/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

> Consigned To, **BALRAM TRADERS**

City: **GWALIOR**

Driver No:

GST: 23aGDPG5149D1ZW

23

ShipTo,

State Code:

FSSAI No:

TAN No:

(MAHAVEER TRADING CO)DAL BAZAR

9993837996

BPLR05020B

Buyer,

(MAHAVEER TRADING CO)DAL BAZAR

BillTo, 9993837996

BALRAM TRADERS

City: GWALIOR State: MADHYA PRADESH

GST: 23aGDPG5149D1ZW

Pan No: AGDPG5149D State Code: 23

FSSAI No:

TAN No: BPLR05020B

BSOMESWAR

Mill Name: FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: BSOMESWAR

Lorry No: MP07HB5598 Season: 23-24

State: MADHYA PRADESH

Pan No: AGDPG5149D

To: **GWALIOR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,425.00 | 171,250.00 |
| Sale Rate: | Sale Rate: 3425.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | Taxable Amount: | | | 171,250.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291745993625 | | | IGS | T: | 5.00 | 8,562.50 |
| EwayBill ValidDate: 13/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 24c80566618937c22f043cac9ea34040e0e88c117cf 434ac76d8a5e72d8e6d54 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420913418885 | | | Tota | I Amount: | | 179,813.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 179,813.00 |

Bank Details:

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

One Lac Seventy Nine Thousand Eight Hundred Thirteen 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**