

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: Invoice No: SB2024-25-615 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 678 10/04/2024 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

State:

Pan No:

Buyer,

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

BillTo,

City: KHANDWA State: **MADHYA PRADESH**

GST: 23AGMPA2133L1ZQ

State Code: Pan No: AGMPA21331 23

FSSAI No: TAN No:

Driver No:

City: KHANDWA

GST: 23AGMPA2133L1ZQ

23

Mill Name: **SBHINDA**

FSSAI No:

RefBy

PAWANKHANDWA

Dispatched From: **SBHINDA**

State Code:

FSSAI No:

TAN No:

Lorry No: MP12H0485 23/24

KHANDWA

MADHYA PRADESH

AGMPA2133L

Season:

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 732,900.00 210.00 50 420 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 732,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281747506275 IGST: 5.00 36,645.00 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 815d496e551aa09b256d55311ec08674abe1b9e89e **Round Off:** 0.00 003543cb03eb7ee93b4d39 122420956448795 ACK: **Total Amount:** 769,545.00 **TCS %:** 0.000 0.00 TCS Net Payable: 769,545.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Five Hundred Fourty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**