

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: SB2023-2024-8133 Road Invoice No: Invoice Date: 20/08/2023 Do No: 9303 Date Of Supply: 20/08/2023

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

Buyer,

AADI TRADERS

130 MANUSHREE NAGAR CHHOTA BANGEDDA 130 MANUSHREE NAGAR CHHOTA BANGEDDA

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23BLCPJ7804H1ZC

State Code: Pan No: BLCPJ7804H 23

FSSAI No: TAN No:

City: INDORE State: MADHYA PRADESH

GST: 23BLCPJ7804H1ZC

State Code: Pan No: BLCPJ7804H 23

FSSAI No: TAN No:

Consigned To, **AADI TRADERS**

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MP09HJ1926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,036,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251635153241			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dca5f742aef2a87406fdd	7ee333a6	Oth	er Expense:		0.00	
	1d9be8c32f095e3fc0280)		Rou	nd Off:		0.00
ACK:	122317855359218			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory