

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 21/02/2024 Do No: 21899 Date Of Supply: 21/02/2024

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

Buyer,

**TERA TERA ENTERPRISES** 

SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AQIPB3152A1ZQ

State Code: 23 Pan No: AQIPB3152A

FSSAI No : TAN No : te: MADHYA PRADESH City: INDORE

GST: 23AQIPB3152A1ZQ

**TERA TERA ENTERPRISES** 

State Code: 23 Pan No: AQIPB3152A

SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD

State:

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBv HIRA SUGAR

Dispatched From: ACHANDRABHAGA

Driver No:

Lorry No: MH18BG0728

Season: 23-24

INDORE

To:

MADHYA PRADESH

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 434,200.00 130.00 50 260 3 340 00 Sale Rate: 3340.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 434,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261722958114 IGST: 5.00 21,710.00 **EwayBill ValidDate:** 25/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0d382011e74527fb25e0179aa2013383b0ebd90cffd 0.00 48f0bef13df897ac4be4d Round Off: 122420264124961 ACK: **Total Amount:** 455,910.00 0.000 0.00 TCS %: 455,910.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Fifty Five Thousand Nine Hundred Ten 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**