

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 SB2023-2024-8826 Transport Mode: Road Invoice No: Invoice Date: 29/08/2023 Do No: 10168 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

AMIT TRADERS

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23LIYPS1165F1ZN

23

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD

State:

Pan No:

AMIT TRADERS

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH

ROAD BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23LIYPS1165F1ZN

Pan No: LIYPS1165F State Code: 23

FSSAL No: TAN No:

JGANGMAI Mill Name:

FSSAI No:

RefBy **NEELTRADERS**

Dispatched From: JGANGMAI Driver No:

Lorry No: KA28AA5349 Season: 22-23

INDORE

To:

MADHYA PRADESH

LIYPS1165F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 500,640.00 140.00 50 280 3.576.00 Sale Rate: 3570.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 500,640.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241639278943 IGST: 5.00 25,032.00 **EwayBill ValidDate:** 01/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7c355abff20191cf781b8645e397d6ca566904faf93fb 0.00 Round Off: 964dbfdfc26f0e2801f 122317963425081 ACK: **Total Amount:** 525,672.00 0.000 0.00 TCS %: 525,672.00 TCS Net Payable:

Bank Details:

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

Five Lac Twenty Five Thousand Six Hundred Seventy Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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