

## **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 Invoice No: SB20232024-16538 Transport Mode: Road

Invoice Date: 05/01/2024 Do No: 18632 Date Of Supply: 05/01/2024

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

Buyer, Consigned To,

AMBER NUTRITIONS PVT LTD

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333/2, UDHYOG NAGAR,PALDA,INDORE 333/2, UDHYOG NAGAR,PALDA,INDORE

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AAJCA5344B1Z6 GST: 23AAJCA5344B1Z6

State Code: 23 Pan No: AAJCA5344B State Code: 23 Pan No: AAJCA5344B

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 7772818456

FSSAI No:

RefBy NANAKSUGARS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH18BG1392 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,502.00	1,050,600.00
Sale Rate:	3502.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,050,600.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261700184108			IGS	T:	5.00	52,530.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36817c27f7c78ba406b11e568f47ab523b56f075395 7f477d93c67a438849967			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419645930354			Tota	I Amount:		1,103,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,103,130.00

Bank Details:

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

Eleven Lac Three Thousand One Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**