

## **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 SB20232024-18161 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20382 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES

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BillTo, ShipTo,

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

GST: 23AASPN6869L1ZS GST: 23AASPN6869L1ZS

State Code: 23 Pan No: AASPN6869L State Code: 23 Pan No: AASPN6869L

FSSAI No: FSSAI No:

TAN No : BPLM12467A | TAN No : BPLM12467A

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy NEELTRADERS Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH14GU6477 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,436.00	343,600.00
Sale Rate:	le Rate: 3430.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			343,600.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261713566744			IGS	T:	5.00	17,180.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	659cb9daa054fb37173a5cb48486c3c1779383b30a			Othe	er Expense:		0.00
	4970d1d1f1c0cba4d6acc2		0000000	Round Off:			0.00
ACK:	122420007719902			Tota	I Amount:		360,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	360,780.00

Bank Details:

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

Three Lac Sixty Thousand Seven Hundred Eighty 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**