

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: Invoice No: SB20232024-16235 Road Invoice Date: 30/12/2023 Do No: 18321 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **SHRI ASHOKA TRADERS**

SHRI ASHOKA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

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

GST: 23AAZPN2290E2ZG GST: 23AAZPN2290E2ZG

Pan No: AAZPN2290E State Code: 23 Pan No: AAZPN2290E State Code: 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLG04264B BPLG04264B

ASHRIPUR Driver No: Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MP09HH4974 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,510.00	491,400.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			491,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211697620666			IGS	T:	5.00	24,570.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d4873b47451041a088233c42ce94551cd2ee32da8			Othe	er Expense:		0.00
	17a39152a3f70cb1038f0)е		Rou	nd Off:		0.00
ACK:	122319562920808			Tota	l Amount:		515,970.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		515,970.00

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

Five Lac Fifteen Thousand Nine Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory