

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: SB2023-2024-5154 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6026 Date Of Supply: 03/07/2023

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

Buyer,

UTTAM TRADERS

SHOP NO 5, WAREHOUSE ROAD, INDORE.

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAZPL3080A1ZT

State Code: 23 Pan No: AAZPL3080A

FSSAI No : TAN No : Т

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Driver No:

Consigned To, UTTAM TRADERS

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AAZPL3080A1ZT

23

ShipTo,

SHOP NO 5, WAREHOUSE ROAD, INDORE.

State:

Pan No:

Mill Name: FSSAI No :

RefBy NANAKSUGARS

ABVIHAL

Dispatched From: ABVIHAL

Lorry No: MH18BA9797

Season: 22-23

INDORE

To:

MADHYA PRADESH

AAZPL3080A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 380,050.00 110.00 50 220 3.455.00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 380,050.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271613723116 IGST: 5.00 19,002.50 **EwayBill ValidDate:** 08/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1665d2228ca6e23e7d79f21c450537027fedcb53d78 0.50 Round Off: 597448dc60db70c7064a1 122317300485998 ACK: **Total Amount:** 399,053.00 0.000 0.00 **TCS** %: 399,053.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninty Nine Thousand Fifty Three 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