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
Invoice No: **SB20232024-16795**
Invoice Date: **10/01/2024** Do No: 18908
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **10/01/2024**
Place Of Supply: **INDORE** **MADHYA PRADESH**

Buyer,
SHRI ASHOKA TRADERS
MAIN BAZAR
BillTo,
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AAZPN2290E2ZG**
State Code: 23 Pan No: AAZPN2290E
FSSAI No :
TAN No : BPLG04264B

Consigned To,
SHRI ASHOKA TRADERS
MAIN BAZAR
ShipTo,
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AAZPN2290E2ZG**
State Code: 23 Pan No: AAZPN2290E
FSSAI No :
TAN No : BPLG04264B

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy VAIBHAVLAXMI Season: **23-24**
Dispatched From: AKAMLA Lorry No: **MP09HH7345** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,495.00	1,048,500.00

Sale Rate: **3495.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **201702321044**
EwayBill ValidDate: 13/01/2024
EInvoice No: c3a827658f556eb07592b8718fe626cc7272b421f18 2af62f2a39d416914fc02
ACK: 122419706717876

Freight:		0.00
Taxable Amount:		1,048,500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	52,425.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,100,925.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,100,925.00

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

Eleven Lac Nine Hundred Twenty Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory