

## **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 SB20232024-16707 Transport Mode: Road Invoice No:

Invoice Date: 08/01/2024 Do No: 18866 Date Of Supply: 08/01/2024

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: Pan No: AASPN6869L State Code: 23

Pan No: AASPN6869L 23 FSSAI No:

TAN No: TAN No: BPLM12467A BPLM12467A

**AMALINAGAR** Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy **NEELTRADERS** Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH18BZ7294 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,541.00	1,062,300.00
Sale Rate:	Rate: 3535.00 + 6.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,062,300.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261701517936			IGS	T:	5.00	53,115.00
EwayBill ValidDate: 12/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	195a4853dd738a30e352eb57a37c4765e621fedf			Oth	er Expense:		0.00
	2bb612269fd67c498920a	a		Rou	ınd Off:		0.00
ACK:	122419683855666			Tota	al Amount:		1,115,415.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,115,415.00

**Bank Details:** 

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

Eleven Lac Fifteen Thousand Four Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**