

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

13470

27

TAX INVOICE

NO Reverse Charge:

SB20232024-11781 Invoice No:

Invoice Date: 13/10/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

SHRINATH TRADING COMPANY

GST: 23AFZPA3141C1ZW

23

Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

INDORE

ShipTo,

Our GST Number:

13/10/2023 **INDORE**

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buyer,

SHRINATH TRADING COMPANY

INDORE BillTo,

City: INDORE

GST: 23AFZPA3141C1ZW

State Code: 23

FSSAI No: TAN No:

State: MADHYA PRADESH

Pan No: AFZPA3141C

Driver No:

NPRASAD Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: NPRASAD

Lorry No:

MP09HG9323

Season: 22-23

To: INDORE

State: MADHYA PRADESH

AFZPA3141C

Rate Value	Bags	Packing(kg)	Quntal	HSN/ACS	Brand Name	Particulars
3,675.00 918,750.00	500	50	250.00	17011490		SUGAR 50 KG
0.00	Freight: Taxable Amount:			sion	3675.00 + 0.00 Commiss	Sale Rate:
918,750.00					ORD S/30 (S2)	Grade:
0.00 0.00	T:	CGS				
0.00 0.00	T:	sgs				
5.00 45,937.50	IGST : 5.00		lo: 281660949809			Eway Bill No:
0.00	Rate Diff:/Qntl:				ate: 16/10/2023	EwayBill ValidD
0.00	Other Expense: Round Off:			171800lrna41757811f406e8e786786adb1f3c00e311 f4281edf0f8e4dae0cc5ada0d4162		
0.50						
964,688.00	Amount:	Tota			122318571976457	ACK:
0.000 0.00	%:	TCS				
964,688.00	Net Payable:	TCS				
0.00 0.00 5.00 45, 964,	ble Amount: T: T:	Taxa CGS SGS IGS' Rate Othe Roui Tota	3c00e311		281660949809 Pate: 16/10/2023 171800lrna41757811f400f4281edf0f8e4dae0cc5ad	Grade: Eway Bill No: EwayBill ValidD Elnvoice No:

Bank Details:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty Eight 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