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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2023-2024-8501**
Invoice Date: **24/08/2023** Do No: 9798
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/08/2023**
Place Of Supply: **INDORE** **MADHYA PRADESH**

Buyer,
ADHARV TRADERS
3 JAWAHAR MARG,MAIN ROAD
BillTo,
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AFPPR1405L1ZB**
State Code: 23 Pan No: AFPPR1405L
FSSAI No :
TAN No :

Consigned To,
ADHARV TRADERS
3 JAWAHAR MARG,MAIN ROAD
ShipTo,
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AFPPR1405L1ZB**
State Code: 23 Pan No: AFPPR1405L
FSSAI No :
TAN No :

Mill Name: SSANJIVANI Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: **22-23**
Dispatched From: SSANJIVANI Lorry No: **MH41AT3442** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,597.00	1,079,100.00

Sale Rate: **3597.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **201637226603**
EwayBill ValidDate: 27/08/2023

EInvoice No: 973e5593a456af43fc8c2c9754b54c5597cd1682220 9b88b506a3cfd26e5284e
ACK: 122317910902733

Freight:		0.00
Taxable Amount:		1,079,100.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	53,955.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,133,055.00**
TCS %:	0.100	1,133.00
TCS Net Payable:		1,134,188.00

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

Eleven Lac Thirty Four Thousand One Hundred Eighty Eight 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