

## **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 Transport Mode: SB20232024-16008 Road Invoice No: Invoice Date: 26/12/2023 Do No: 18063 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,
ADHARV TRADERS

City: INDORE

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

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 : \_

TNO. ALTTICIAOSE

FSSAI No : TAN No :

State Code:

ShipTo,

Mill Name: APANDHARPUR

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: APANDHARPUR

Driver No:

Lorry No: RJ09GE0321

Season: 23-24

State: MADHYA PRADESH

AFPPR1405L

Pan No:

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,532.00	423,840.00
Sale Rate:	3532.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			423,840.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 201695585801				T:	5.00	21,192.00
EwayBill ValidDate: 30/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	fbbfac403d8c857df0066aedaa8b36a5815fca829f46 3a9e2e63d053f2537a27 122319506455380			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:				Total Amount:			445,032.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		445,032.00

**Bank Details:** 

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

Four Lac Fourty Five Thousand Thirty Two 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**