

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7954 Transport Mode: Road

Invoice Date: 17/08/2023 Do No: 9169 Date Of Supply: 17/08/2023

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

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: 23 Pan No: AASPN6869L State Code: 23 Pan No: AASPN6869L

FSSAI No: FSSAI No:

TAN No : BPLM12467A | TAN No : BPLM12467A

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy NEELTRADERS Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH08K4480 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,526.00	881,500.00
Sale Rate:	Rate: 3520.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			881,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271633968502			IGS	T:	5.00	44,075.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	314c0372fc6156decf1d3201e590337c4617d2bd858 7f5dfa4449a655e4ced6d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317825025244			Tota	I Amount:		925,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		925,575.00

Bank Details:

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

Nine Lac Twenty Five Thousand Five Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory