

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: Reverse Charge: NO 27AABHJ9303C1ZM

SB20232024-13117 Transport Mode: Road Invoice No: Invoice Date: 30/10/2023 Do No: 14912 Date Of Supply: 30/10/2023

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

Buyer,

GEETA TRADERS

SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AUZPK1855C1ZI

State Code: Pan No: AUZPK1855C 23

FSSAI No: TAN No:

TAN No: Driver No:

City: INDORE

State Code:

FSSAI No:

GST: 23AUZPK1855C1ZI

23

Consigned To, **GEETA TRADERS**

ShipTo,

SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5

State:

Pan No:

PDAUND Mill Name:

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: PDAUND

Lorry No: MH18BG9973 Season: 22-23

INDORE

To:

MADHYA PRADESH

AUZPK1855C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 652,750.00 175.00 50 350 3.730.00 Sale Rate: 3730.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 652,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231669623318 IGST: 5.00 32,637.50 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dc79b7c246444ce2b7d625e3b8a974f8069a89f7e69 0.50 Round Off: 814889071d6883b1950a3 122318790088313 ACK: **Total Amount:** 685,388.00 0.000 0.00 TCS %: 685,388.00 TCS Net Payable:

Bank Details:

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

Six Lac Eighty Five Thousand Three 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory