

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: SB2023-2024-9740 Road Invoice No: Invoice Date: 09/09/2023 Do No: 11199 Date Of Supply: 09/09/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AASPN6869L1ZS

23

Buyer, Consigned To,

ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES

A A INDORE A A INDORE

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS

Pan No: AASPN6869L State Code: 23

FSSAL No:

TAN No: BPLM12467A

KASHOK Driver No: Mill Name:

FSSAI No:

RefBy **NEELTRADERS**

Season: 22-23 Dispatched From: KASHOK Lorry No: MP09HH7639 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,626.00	906,500.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			906,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231644725514			IGS	T:	5.00	45,325.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6770ff7560fd4159b1fd98ab609b42ff6b2eab6c9af77 a3526e998c9594c21b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318128607517			Tota	l Amount:		951,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		951,825.00

Bank Details:

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

Nine Lac Fifty One Thousand Eight Hundred Twenty Five 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

State: MADHYA PRADESH

AASPN6869L

Pan No:

BPLM12467A

For, NAVKAR TRADERS

Authorised Signatory