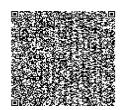


## **NAVKAR TRADERS**

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

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

**MA VIDHYA FOOD PRODUCTS** 

GST: 23ABOFM6378A1Z7

Driver No:

23

493 495 GROUND FLOOR PRAJAPAT NAGAR

State:

Pan No:

MADHYA PRADESH

ABOFM6378A

22-23

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6900 Transport Mode: Road

Invoice Date: 01/08/2023 Do No: 7968 Date Of Supply: 01/08/2023

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

Buyer,

MA VIDHYA FOOD PRODUCTS

493 495 GROUND FLOOR PRAJAPAT NAGAR

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABOFM6378A1Z7

State Code: 23 Pan No: ABOFM6378A

FSSAI No : TAN No :

Mill Name: PSHRIGONDA

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: PSHRIGONDA

Season: 22
Lorry No: MP09HH6004 To: INDORE

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.054.500.00 50 600 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** 1,054,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261626683440 IGST: 5.00 52,725.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8e7cd196b62a7b13f86b51d905b284093ffbfa2cf9e3 0.00 Round Off: 1da128f4c861c66535f3 122317621642456 ACK: **Total Amount:** 1,107,225.00 0.000 0.00 TCS %: 1,107,225.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Seven Thousand Two Hundred Twenty 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**