

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 SB20232024-13116 Transport Mode: Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14942 Date Of Supply: 30/10/2023

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

Buyer,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD 3 JAWAHAR MARG, MAIN ROAD

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L State Code:

23

TAN No:

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

Driver No:

State Code: 23 Pan No: AFPPR1405L

FSSAI No: TAN No:

Consigned To, **ADHARV TRADERS**

PDAUND Mill Name:

FSSAI No:

FSSAI No:

RefBy **NANAKSUGARS**

Season: 22-23 Dispatched From: PDAUND Lorry No: MH18BW7386 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3,730.00	1,063,050.00
Sale Rate:	Rate: 3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,063,050.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251669622650			IGS	T:	5.00	53,152.50
EwayBill ValidDate: 02/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	784538e652b299a372030afb22fc1f8ee0		761c6b32	Oth	er Expense:		0.00
	4acbb761d628a31be06d	lb		Rou	ınd Off:		0.50
ACK:	122318790074295			Tota	al Amount:		1,116,203.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,116,203.00

Bank Details:

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

Eleven Lac Sixteen Thousand Two Hundred Three 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

For, NAVKAR TRADERS

Authorised Signatory