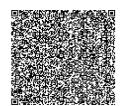


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-17648 Invoice No:

24/01/2024

Maharashtra State Code:

Do No: 19775 27

Our GST Number: Transport Mode:

Road

366/2, NEW AGARWAL UDYOG NAGAR, PALDA

27AABHJ9303C1ZM

Date Of Supply: 24/01/2024

MONTY CONFECTIONERY

GST: 23AAOFM1508K1ZA

23

Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

**INDORE MADHYA PRADESH** 

State: MADHYA PRADESH

AAOFM1508K

Buyer,

State:

Invoice Date:

MONTY CONFECTIONERY

366/2, NEW AGARWAL UDYOG NAGAR, PALDA

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAOFM1508K1ZA

State Code: Pan No: AAOFM1508K 23

FSSAI No: TAN No:

Driver No:

MP09HH9237

9993579611

Pan No:

**AKURAMDAS** Mill Name:

FSSAI No:

RefBy NAKODA SUGAR

Dispatched From: AKURAMDAS

Lorry No:

Season:

23-24 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,430.00	857,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			857,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251709432117			IGS	T:	5.00	42,875.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3bc8431e08c518881ae89818fc1282237b0bddf2e7			Oth	er Expense:		0.00
f9dedf199cb388e4c4f47				Rou	nd Off:		0.00
ACK:	122419891834750			Tota	I Amount:		900,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	900,375.00

**Bank Details:** 

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

Nine Lac Three Hundred Seventy 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

For, NAVKAR TRADERS

**Authorised Signatory**