

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-15885

Invoice No: SB20232024-15885 Transport Mode: Road
Invoice Date: 24/12/2023 Do No: 17914 Date Of Supply: 24/12/2023

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

Buyer, Consigned To,

ADHARV TRADERS ADHARV TRADERS

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

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ09GE2101 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|------------|-----------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,502.00 | 1,050,600.00 |
| Sale Rate: | 3502.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,050,600.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291694689437 | | | IGS | T: | 5.00 | 52,530.00 |
| EwayBill ValidDate: 28/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 62cb56ae041bc5d18db8 | Baca461ad9b8141 | lef8cfbc04 | Oth | er Expense: | | 0.00 |
| | 60d8c3b7e77266f97d16 | d | | Rou | ınd Off: | | 0.00 |
| ACK: | 122319481472730 | | | Tota | al Amount: | | 1,103,130.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,103,130.00 |
| | | | | | | | |

Bank Details:

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

Eleven Lac Three Thousand One Hundred Thirty 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