

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



27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:

Invoice No: SB20232024-16714 Transport Mode: Road
Invoice Date: 08/01/2024 Do No: 18867 Date Of Supply: 08/01/2024

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

Buyer, Consigned To,

ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES

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BillTo, ShipTo,

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

GST: 23AASPN6869L1ZS GST: 23AASPN6869L1ZS

State Code: 23 Pan No: AASPN6869L State Code: 23 Pan No: AASPN6869L

FSSAI No: FSSAI No:

TAN No : BPLM12467A | TAN No : BPLM12467A

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy NEELTRADERS Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH18BZ7294 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,541.00	159,345.00
Sale Rate:	3535.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			159,345.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221701526282			IGS	T:	5.00	7,967.25
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a77bfbac1f2b7572c81add5227f8ae2b0a22940bb30 483ef2d4803e5ca84a92e			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122419684092538			Tota	l Amount:		167,312.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		167,312.00

Bank Details:

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

One Lac Sixty Seven Thousand Three Hundred Twelve 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