

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 Transport Mode: Invoice No: SB2023-2024-5170 Road

Invoice Date: 04/07/2023 Do No: 6083 Date Of Supply: 04/07/2023 Place Of Supply:

State: Maharashtra **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **AMAY TRADERS AMAY TRADERS**

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BillTo, ShipTo,

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

GST: 23BEGPS6157H1ZA GST: 23BEGPS6157H1ZA

Pan No: BEGPS6157H State Code: Pan No: BEGPS6157H State Code: 23 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLR07872E **BPLR07872E**

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: MP13H1247 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,455.00	604,625.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			604,625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231613808705			IGS	T:	5.00	30,231.25
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b4637c78a3cc0f08293b9b7284ef3cd93e975af3cfe6 afc99c9965684b5d4e0e			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		-0.25
ACK:	122317303026820			Tota	I Amount:		634,856.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		634,856.00

Bank Details:

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

Six Lac Thirty Four Thousand Eight Hundred Fifty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory