

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

Consigned To,
ADHARV TRADERS

City: INDORE

State Code:

GST: 23AFPPR1405L1ZB

23

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13698 Transport Mode: Road

Invoice Date: 08/11/2023 Do No: 15543 Date Of Supply: 08/11/2023

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

Buyer,

ADHARV TRADERS

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

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L

FSSAI No:
TAN No:
TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 22/23

Dispatched From: ANEERABHIMA Lorry No: MP09ZU8087 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,605.00	901,250.00
Sale Rate:	le Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			901,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231674257834			IGS	T:	5.00	45,062.50
EwayBill ValidDate: 12/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76bd5ab1bf2d4671d90eaa0fb5bed22a71cb6be4e90			Othe	er Expense:		0.00
	5b12e2027f8dd12306e5	ic		Rou	nd Off:		0.50
ACK:	122318930378119			Total Amount:			946,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	946,313.00

Bank Details:

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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

State: MADHYA PRADESH

AFPPR1405L

Pan No:

Authorised Signatory