

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: SB2023-2024-8874 Road Invoice Date: 29/08/2023 Do No: 10210 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

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: AAKLUJ Driver No:

FSSAI No:

RefBy NEELTRADERS Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09HJ4211 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	e Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,065,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221639492208			IGS	T:	5.00	53,250.00
EwayBill ValidDate: 02/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c2d6848139f63f872594a218921c1d5cf8d85340f226			Oth	er Expense:		0.00
	621c8939fb1892e988e7		000.00	Rou	ınd Off:		0.00
ACK:	122317969902041			Tota	al Amount:		1,118,250.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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