

**ASHIRWAD ENTERPRISES** 

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8953 Road Invoice No: Invoice Date: 30/08/2023 Do No: 10278 Date Of Supply: 30/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

**ASHIRWAD ENTERPRISES** 

MH10DT7272

Buyer, Consigned To,

A A INDORE A A INDORE BillTo, ShipTo,

City: INDORE State: **MADHYA PRADESH** City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS GST: 23AASPN6869L1ZS

State Code: Pan No: AASPN6869L State Code: Pan No: AASPN68691 23 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM12467A **BPLM12467A** 

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy **NEELTRADERS** Season: 22-23 Dispatched From: S SAHYADRI Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 177,100.00 50.00 50 100 3 542 00 Sale Rate: 3542.00 + 0.00 Commission Freight: 0.00

Grade: ORD S/30 (S2) Taxable Amount: 177,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231640212304 IGST: 5.00 8,855.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 03/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** c1bac32a2b2efa73294bc5c97e1d5d3b0aa33acaf9c 0.00

Round Off: 3e6ddf5a8b57f6e039e90 122317988631667 ACK:

**Total Amount:** 185,955.00 0.000 0.00 TCS %:

185,955.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Five Thousand Nine Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

To:

INDORE

**Authorised Signatory**