

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9590 Transport Mode: Road

Invoice No: SB2023-2024-9590 Transport Mode: Road
Invoice Date: 07/09/2023 Do No: 11023 Date Of Supply: 07/09/2023

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

Buyer, Consigned To,

H. S. TRADERS H. S. TRADERS

SCH NO. 91 SHOP NO. 303 MALWA MILL SCH NO. 91 SHOP NO. 303 MALWA MILL

BillTo, ShipTo,

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

GST: 23AMUPB1780E1Z8 GST: 23AMUPB1780E1Z8

State Code: 23 Pan No: AMUPB1780E State Code: 23 Pan No: AMUPB1780E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09HH9926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,630.00	907,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		907,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221643799405			IGS	T:	5.00	45,375.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdeeab7061472026ba6	139412d34ca5458	337c8a376	Oth	er Expense:		0.00
	6071f5a3cc4623bce5116	60		Rou	nd Off:		0.00
ACK:	122318099504453			Tota	I Amount:		952,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	952,875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five 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