

## **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 SB20232024-12491 Transport Mode: Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14298 Date Of Supply: 23/10/2023

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

Buyer,

**AMIT TRADERS** 

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH

ROAD BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23LIYPS1165F1ZN

Pan No: LIYPS1165F State Code: 23

FSSAI No: TAN No:

ShipTo,

City: INDORE

Consigned To, **AMIT TRADERS** 

GST: 23LIYPS1165F1ZN

State Code: Pan No: LIYPS1165F 23

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD

FSSAI No: TAN No:

**JSAMRUDHI** Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** 

Dispatched From: JSAMRUDHI

Driver No:

Lorry No: MP09HJ2366 Season: 22-23

State: MADHYA PRADESH

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3675.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,102,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281666039513			IGS <sup>.</sup>	T:	5.00	55,125.00
EwayBill ValidDate: 26/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	ae38769b100a4399bbbfbfe37493e54641b25d48108 37039593099f0d8c9d091			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122318695877265			Tota	l Amount:		1,157,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,157,625.00

**Bank Details:** 

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**