

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

NO Reverse Charge:

SB2023-2024-7533 Invoice No:

Invoice Date: 11/08/2023

State: Maharashtra Do No:

27

State Code:

Transport Mode: 8691 Date Of Supply:

Road

27AABHJ9303C1ZM

Pan No:

11/08/2023

Place Of Supply:

Our GST Number:

Consigned To, **NARMADA AGENCY**

INDORE **MADHYA PRADESH**

State: MADHYA PRADESH

ABNPL5866B

Buyer,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23ABNPL5866B1ZN

State Code: Pan No: ABNPI 5866B 23

FSSAI No: TAN No:

ShipTo, City: INDORE

BARDAN MANDI 41 PALDA

GST: 23ABNPL5866B1ZN

State Code: 23

FSSAI No:

TAN No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855

RefBy LAHOTI

Dispatched From: NPIYUSH

Driver No:

MP13H0643

Season:

To:

22-23 INDORE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 885,000.00 250.00 50 500 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 885,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291631160755 IGST: 5.00 44,250.00 **EwayBill ValidDate:** 14/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 111600lrn2f289a98ab42184c63d1a0b25c9671bfbb9 0.00 Round Off: ba91704e0464201b51ef14744ec64

Lorry No:

122317752393931 ACK:

Total Amount:

TCS %:

0.000

0.00

929,250.00

TCS Net Payable:

929,250.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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