

## **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



Invoice Date: 01/01/2024 Do No: 18438 Date Of Supply: 01/01/2024

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

Buyer, Consigned To,

ADHARV TRADERS ADHARV TRADERS

3 JAWAHAR MARG,MAIN ROAD 3 JAWAHAR MARG,MAIN ROAD

BillTo, ShipTo,

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

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HH5113 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,502.00	1,050,600.00
Sale Rate:	3502.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,050,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291698394649			IGS	T:	5.00	52,530.00
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5e6c6cacbd1e945eab306d7df7145b2a37e9f90a5c			Othe	er Expense:		0.00
dbab8230bb22a35321ed9			7 00100000	Rou	nd Off:		0.00
ACK:	122419587013191			Tota	I Amount:		1,103,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,103,130.00

Bank Details:

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

Eleven Lac Three Thousand One Hundred Thirty 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**