

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 Transport Mode: SB2023-2024-6281 Road Invoice No: Invoice Date: 22/07/2023 Do No: 7308 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES

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: AASPN6869L 23 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM12467A BPLM12467A

NSANGAMNER Driver No: Mill Name:

FSSAI No:

RefBy **DHANSHREESUGAR** Season:

22-23 Dispatched From: NSANGAMNER Lorry No: MP09HJ3037 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,505.00	1,226,750.00
Sale Rate:	3505.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,226,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281622204478			IGS	T:	5.00	61,337.50
EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	10239c3a0a1f9f6112c03	aa91b45c	Oth	er Expense:		0.00	
	d4618d74f8a08e38730d	5		Rou	nd Off:		0.50
ACK:	122317507679925			Tota	I Amount:		1,288,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,288,088.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight 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