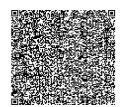


NAVKAR TRADERS

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: SB20232024-17567 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19781 Date Of Supply: 23/01/2024

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

Buyer,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L

FSSAI No : TAN No : 3

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,
ADHARV TRADERS

City: INDORE

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

Mill Name: SBHINDA Driver No:

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: SBHINDA

Lorry No: **MP09HH9902**

Season: 23/24

State: MADHYA PRADESH

AFPPR1405L

Pan No:

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,510.00	403,650.00
Sale Rate:	ate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		403,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 271708726190			IGS	T:	5.00	20,182.50
EwayBill ValidDate: 26/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	9d83db017e24b7549488fa1a30cd25c10dda6624b6			Othe	er Expense:		0.00
Liivoloo no.	23f0bb8f28e506872b44bd	Rou	nd Off:		0.50		
ACK:	122419873451906			Tota	l Amount:		423,833.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		423,833.00

Bank Details:

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

Four Lac Twenty Three Thousand Eight Hundred Thirty Three 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