

NAVKAR TRADERS

State Code:

27

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 SB20232024-15092 Transport Mode: Invoice No: Road Invoice Date: 06/12/2023 Do No: 17047 Date Of Supply: 06/12/2023

Consigned To,

City: BHOPAL

State Code:

FSSAI No: TAN No:

GST: 23AACC00825C1Z5

MP09HH5184

23

ON DOOR CONCEPTS LIMITED

Place Of Supply: **BHOPAL MADHYA PRADESH**

OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD

ISO BEANGABAD ROAD PHOENIX CORPORATE PARK

PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN,

State: MADHYA PRADESH

Pan No: AACCO0825C

BHOPAL

Buyer,

State:

ON DOOR CONCEPTS LIMITED

OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN BIARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK

City: BHOPAL State: MADHYA PRADESH

Maharashtra

GST: 23AACC00825C1Z5

State Code:

FSSAI No: TAN No:

23 Pan No: AACCO0825C

ACHANDRABHAGA Driver No:

Mill Name: FSSAI No:

RefBy HIRA SUGAR

Dispatched From: ACHANDRABHAGA

Season: 23-24

To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,580.00 | 895,000.00 |
| Sale Rate: | ate: 3580.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 895,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251686153245 | | | IGS | T: | 5.00 | 44,750.00 |
| EwayBill ValidDate: 11/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 70596530fa1db2ae02c86afc0e7540765ef8294106d e424aa41588f9bd889e5f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319259553234 | | | Tota | I Amount: | | 939,750.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 939,750.00 |

Lorry No:

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory