

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

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ROAD

ShipTo,

SHANTI ENTERPRISES

GST: 23NSAPS0012R1ZG

23

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216 PALDA MAIN

State:

Pan No:

Other Expense:

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7487 Road Invoice No:

Invoice Date: 10/08/2023 Do No: 8559 Date Of Supply: 10/08/2023

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

Buyer,

SHANTI ENTERPRISES

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216

PALDA MAIN ROAD

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23NSAPS0012R1ZG

State Code: Pan No: NSAPS0012R 23

FSSAL No: TAN No:

Driver No:

JSAMARTH Mill Name:

FSSAI No:

RefBy VAIBHAVLAKSHMI

Dispatched From: JSAMARTH Lorry No: MP12H0482 Season: 22-23

INDORE

0.00

0.00

1,122,975.00

1.122.975.00

To:

MADHYA PRADESH

NSAPS0012R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.069.500.00 50 600 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,069,500.00 CGST: 0.00 0.00

SGST: 0.00 0.00 **Eway Bill No:** 221630843041 IGST: 5.00 53,475.00 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00

Elnvoice No: 6e9c75c2c1987e1e8f964789e87d92984453cb709a

e95c1167311e997e6c23dc

122317743906894 ACK:

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory