

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: SB20232024-17261 Invoice No: Road

Invoice Date: 18/01/2024 Do No: 19380 Date Of Supply: 18/01/2024

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

Buyer,

Consigned To, **KALIKA JI TRADERS** KALIKA JI TRADERS

KHAJRANA 13 2 GROUND FLOOR KHANDWA ROAD KHAJRANA 13 2 GROUND FLOOR KHANDWA ROAD

BillTo, ShipTo,

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

GST: 23AXDPY6166B2ZF GST: 23AXDPY6166B2ZF

State Code: Pan No: AXDPY6166B State Code: Pan No: AXDPY6166B 23 23

FSSAI No: FSSAL No: TAN No: TAN No:

AKURAMDAS Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 23/24

Dispatched From: AKURAMDAS Lorry No: MP09ZU8087 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	e Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		863,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271706344431			IGS	T:	5.00	43,187.50
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	480153e4825089825930e1cd34bf647430ae968ac5			Othe	er Expense:		0.00
0d511d0dc5ba8ed7d3c7b5			40000400	Rou	nd Off:		0.50
ACK:	122419812355489			Tota	l Amount:		906,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		906,938.00

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty 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

do no- 19276 jada bill banaya hai 3455 se