

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

21756

TAX INVOICE

Reverse Charge: NO

SB20232024-19395 Invoice No:

Invoice Date: 19/02/2024 Do No:

State: Maharashtra

State Code: 27 Transport Mode: Date Of Supply:

> Consigned To, **AMIT TRADERS**

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23LIYPS1165F1ZN

23

ShipTo,

Place Of Supply:

Our GST Number:

19/02/2024 **INDORE**

Road

27AABHJ9303C1ZM

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

LIYPS1165F

Buyer,

AMIT TRADERS

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH

ROAD BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23LIYPS1165F1ZN

State Code: 23

FSSAL No: TAN No:

Pan No: LIYPS1165F

J SAMBHAJI Driver No: Mill Name:

FSSAI No:

RefBy **JAIANANDSUGAR**

Dispatched From: J SAMBHAJI

Lorry No: MH18BG9361 Season: 23-24

INDORE

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,036,500.00 300.00 50 600 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,036,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291721890548 IGST: 5.00 51,825.00 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 160200lrn367c2b33ebe69b8be3201edd6037e26fa2 0.00

fc6bf6705a7015977a0e84c5b1047d

12242023531272 ACK:

Round Off: **Total Amount:** 1,088,325.00

0.000 0.00 TCS %: 1,088,325.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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

mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory