

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: Invoice No: SB2023-2024-5762 Road Invoice Date: 14/07/2023 Do No: 6725 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To, SHRI ASHOKA TRADERS **SHRI ASHOKA TRADERS** MAIN BAZAR MAIN BAZAR BillTo, ShipTo, City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH GST: 23AAZPN2290E2ZG GST: 23AAZPN2290E2ZG Pan No: AAZPN2290E State Code: 23 Pan No: AAZPN2290E State Code: 23

FSSAI No:

BPLG04264B

TAN No:

NPRASAD Driver No:

Mill Name: FSSAI No:

FSSAL No: TAN No:

RefBy **NANAKSUGARS**

BPLG04264B

Season: 21-22 Dispatched From: NPRASAD Lorry No: MH18BG9331 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,050,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241618573616			IGS	T:	5.00	52,500.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2fb3e5e3546fa0a9daa4f24961e2afeaa060f24e4a98			Othe	er Expense:		0.00
f2a842830ba08480a8f4			Rou	nd Off:		0.00	
ACK:	122317420474119			Tota	l Amount:		1,102,500.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory