

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6981 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 8026 Date Of Supply: 02/08/2023

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

Buyer, Consigned To,

MA NARMADA ENTERPRISES MA NARMADA ENTERPRISES

GAYATRI MARKET,INDORE ROAD BADWAH GAYATRI MARKET,INDORE ROAD BADWAH

BillTo, ShipTo,

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

GST: 23AAMPL8678F1ZA GST: 23AAMPL8678F1ZA

State Code: 23 Pan No: AAMPL8678F State Code: 23 Pan No: AAMPL8678F

FSSAI No: FSSAI No:

TAN No : BPLO00861A | TAN No : BPLO00861A

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855

Dispatched From: NPIYUSH

RefBy LAHOTI Season: 22-23

Lorry No:

RJ09GB1739

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	e Rate: 3530.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,059,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201627125307			IGS	T:	5.00	52,950.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea679b1a942bb7662e2b5251d7bda332fa90789122			Oth	er Expense:		0.00
	7a879164c5cd67251651			Rou	nd Off:		0.00
ACK:	122317636637935			Tota	l Amount:		1,111,950.00
				TCS	s %:	0.100	1,112.00
				TCS	Net Payable:		1,113,062.00

Bank Details:

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

Eleven Lac Thirteen Thousand Sixty Two 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

MANDATE

For, NAVKAR TRADERS

To:

INDORE

Authorised Signatory