

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13708 Transport Mode: Invoice No: Road Invoice Date: 08/11/2023 Do No: 15545 Date Of Supply: 08/11/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

> Consigned To, **ADHARV TRADERS**

City: INDORE

ShipTo,

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

State:

Pan No:

Buyer,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23AFPPR1405L1ZB

State Code: 23

ANEERABHIMA

FSSAL No: TAN No:

Pan No: AFPPR1405I

Driver No:

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: ANEERABHIMA

Lorry No: MH18BA2942 Season: 22/23

INDORE

To:

MADHYA PRADESH

AFPPR1405L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,250.00 50.00 50 100 3.605.00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 180,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221674324065 IGST: 5.00 9.012.50 **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8991254b2366e86e7aac778c927732026c90673642 0.50 Round Off: 852f57172f7c202a6249fc 122318932276295 ACK: **Total Amount:** 189,263.00 0.000 0.00 **TCS** %: 189,263.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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