

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 SB20232024-17539 Transport Mode: Invoice No: Road

19758

Invoice Date: 23/01/2024 Do No: Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer,

NYRA CHOCOLATES PRIVATE LIMITED

PLOT NO. 6,7,8,9,18 AND 19, VIKRAM UDHYOG NAGAR,

GRAM PALDA, INDORE

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23AAFCN6172L1Z8

State Code: 23

FSSAL No: TAN No:

Pan No: AAFCN6172L

TAN No:

PSHRIGONDA Mill Name:

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: PSHRIGONDA

Driver No:

Lorry No: MP33H6111

Consigned To,

PALDA, INDORE

City: INDORE

State Code:

FSSAI No:

GST: 23AAFCN6172L1Z8

23

IGST:

TCS %:

ShipTo,

NYRA CHOCOLATES PRIVATE LIMITED

PLOT NO. 6,7,8,9,18 AND 19, VIKRAM UDHYOG NAGAR, GRAM

State:

Pan No:

Season: 23/24 **INDORE**

To:

MADHYA PRADESH

AAFCN6172L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 521.250.00 50 300 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 521,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281708651246

EwayBill ValidDate: 26/01/2024 **Elnvoice No:** 874ff4ca0beeae09169355ba8f999c35c4efc8236b66

139e99c4022643baaa5a

122419871445345 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.50 Round Off: **Total Amount:** 547,313.00

5.00

26,062.50

0.00

0.000 TCS Net Payable: 547,313.00

Bank Details:

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

Five Lac Fourty Seven Thousand Three Hundred Thirteen 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