

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

NO Reverse Charge:

SB20232024-11821 Invoice No:

Invoice Date: 14/10/2023

State:

Maharashtra

Do No: State Code:

27

Transport Mode: 13460

Road

Date Of Supply:

Our GST Number:

Place Of Supply:

14/10/2023 **INDORE**

27AABHJ9303C1ZM

MADHYA PRADESH

Buyer,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABNPL5866B1ZN

State Code:

FSSAI No: TAN No:

23

Pan No: ABNPL5866B

Mill Name:

AAMBALIKA

FSSAI No:

RefBy **SHRADHASUGAR**

Dispatched From: AAMBALIKA

Consigned To,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

ShipTo,

FSSAI No:

TAN No:

City: INDORE

GST: 23ABNPL5866B1ZN

State Code:

23

Pan No: ABNPL5866B

To:

State: MADHYA PRADESH

Driver No:

Lorry No:

MH17BY5455

Season: 22-23

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,680.00	552,000.00
Sale Rate:	• Rate: 3680.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			552,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271661394344			IGS	T:	5.00	27,600.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	151000lrnd78bce92aff626434ef333ae2f22742c6a7 b8a2f3e3bce06052cf014fe58ac53			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318582697990			Tota	I Amount:		579,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		579,600.00

Bank Details:

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

Five Lac Seventy Nine Thousand Six Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory