

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: SB2023-2024-8357 Road Invoice Date: 23/08/2023 Do No: 9619 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES**

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AASPN6869L1ZS

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BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH
GST: 23AASPN6869L1ZS

State Code: 23 Pan No: AASPN6869L

otate dode. ZJ Tait No. AAOI NOODE

TAN No: BPLM12467A

Mill Name: SKRISHNA Driver No:

Mill Name: SKRISHNA FSSAI No :

FSSAL No:

RefBy NEELTRADERS

RefBy NEELTRADERS Season: 22-23
Dispatched From: SKRISHNA Lorry No: KA29B6417 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,526.00	881,500.00
Sale Rate:	3520.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			881,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221636636937			IGS	T:	5.00	44,075.00
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	188b706ce5beabf14fd19195a8240433a48cf798940 7ab629e85a0b16bb14a4b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317895322478			Tota	l Amount:		925,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	925,575.00

Bank Details:

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

Nine Lac Twenty Five Thousand Five Hundred Seventy Five 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

State: MADHYA PRADESH

AASPN6869L

Pan No:

BPLM12467A

MANDATE

For, NAVKAR TRADERS

Authorised Signatory