

NAVKAR TRADERS

State: MADHYA PRADESH

Pan No: CSBPK7696H

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

8420



MADHYA PRADESH

TAX INVOICE

Reverse Charge: NO SB2023-2024-7310 Invoice No:

KOTA ROAD, SINGOLI, DIST NEEMUCH

7665779332,7425969332

Invoice Date: 07/08/2023 Do No: State: Maharashtra

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

AADINATH TRADERS

KOTA ROAD, SINGOLI, DIST NEEMUCH

Road

07/08/2023

SINGOLI

ShipTo, 7665779332,742

City: SINGOLI State: MADHYA PRADESH

GST: 23CSBPK7696H1ZF

State Code: 23 Pan No: CSBPK7696H

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name:

City: SINGOLI

State Code:

FSSAI No: TAN No:

ASADGURU

23

FSSAI No:

Buyer,

BillTo

AADINATH TRADERS

GST: 23CSBPK7696H1ZF

RefBy **AADINATHTR**

Dispatched From: ASADGURU

Driver No:

Lorry No: RJ09GC7397 Season: 22-23 **SINGOLI**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,079,090.00 305.00 50 610 3 538 00 Sale Rate: 3533.00 + 5.00 Commission Freight: 0.00 M 2 PP Grade: Taxable Amount: 1,079,090.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251629364370 IGST: 5.00 53,954.50 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 916842c1e5a6bfbdfdc679047b4b0a6d3e6762952d9 0.50 Round Off: e11b09d1b08329897847f 122317701505215 ACK: **Total Amount:** 1,133,045.00 0.000 0.00 TCS %: 1,133,045.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Three Thousand Fourty Five 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