

## **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: SB20232024-21546 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 24064 26/03/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHOK INTERNATIONAL ASHOK INTERNATIONAL

INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE. | INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE.

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23ABRPB5451E1ZY GST: 23ABRPB5451E1ZY

State Code: 23 Pan No: ABRPB5451E State Code: 23 Pan No: ABRPB5451E

FSSAI No: FSSAI No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MP09HH7726 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,380.00	845,000.00
Sale Rate:	e Rate: 3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		845,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271740335574			IGS	T:	5.00	42,250.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3cc097d9f80f13e4338f19940334f311ce59a0a50ef8f			Othe	er Expense:		0.00
	59faa0353029f2a4803		Rou	nd Off:		0.00	
ACK:	122420733634405			Tota	I Amount:		887,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		887,250.00

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**