

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

Consigned To,

City: INDORE

State Code:

ROAD

ShipTo,

SHANTI ENTERPRISES

GST: 23NSAPS0012R1ZG

Driver No:

Packing(kg)

23

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11844 Transport Mode: Road Invoice No:

Invoice Date: 14/10/2023 Do No: 13485 Date Of Supply: 14/10/2023

State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer,

SHANTI ENTERPRISES

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216

PALDA MAIN ROAD

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23NSAPS0012R1ZG

State Code: 23

FSSAL No: TAN No:

Pan No: NSAPS0012R

FSSAI No: TAN No:

HSN/ACS

17011490

AAMBALIKA Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy VAIBHAVLAXMI

Dispatched From: AAMBALIKA

Lorry No: **RJ17GA6888**

Quntal

125.00

Season: 22-23

Rate

0.00

0.100

INDORE

Value

0.00

0.00 0.00

0.00

23,000.00

483,000.00

483.483.00

483.00

MADHYA PRADESH

NSAPS0012R

460.000.00 50 250 3 680 00 Freight: 0.00 Taxable Amount: 460,000.00 CGST: 0.00 0.00

To:

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216 PALDA MAIN

State:

Pan No:

Bags

SGST:

Other Expense:

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Eway Bill No: 221661497961 IGST: 5.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl:

Elnvoice No: 880485939c49f8a3b97216f055b379aa6dac149dced

28d976969b6d547804d05

Brand Name

3680.00 + 0.00 Commission

SUPER S/30 (S1)

122318585178043 ACK:

Bank Details:

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

Four Lac Eighty Three Thousand Four Hundred Eighty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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