

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12140 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13900 Date Of Supply: 19/10/2023

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

Buyer,

**ADHARV TRADERS** 

3 JAWAHAR MARG,MAIN ROAD 3 JAWAHAR MARG,MAIN ROAD

HSN/ACS

17011490

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L

FSSAI No : TAN No : City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L

**Total Amount:** 

FSSAI No : TAN No :

Consigned To,
ADHARV TRADERS

Mill Name: AMALINAGAR

FSSAI No:

**Particulars** 

SUGAR 50 KG

**Eway Bill No:** 

RefBy NANAKSUGARS

Dispatched From: AMALINAGAR

Driver No:

Lorry No: MH45AF8127

Season: 22-23

INDORE

To:

 Packing(kg)
 Bags
 Rate
 Value

 50
 80
 3,675.00
 147,000.00

 Sale Rate:
 3675.00 + 0.00 Commission
 Freight:
 0.00

 Grade:
 SUPER S/30 (S1)
 Taxable Amount:
 147,000.00

 CGST:
 0.00
 0.00

 SGST:
 0.00
 0.00

Quntal

40.00

EwayBill ValidDate: 23/10/2023

**Elnvoice No:** 5cf77bf886daa71f5f586c57a6e2d18d93c55034159e

**Brand Name** 

d550c63101f5902defb3

281663887465

**ACK:** 122318644391684

 IGST:
 5.00
 7,350.00

 Rate Diff:/Qntl:
 0.00

 Other Expense:
 0.00

 Round Off:
 0.00

TCS %: 0.000 0.00 TCS Net Payable: 154,350.00

**Bank Details:** 

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

One Lac Fifty Four Thousand Three 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

154,350.00

For, NAVKAR TRADERS

**Authorised Signatory**