

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

27AABHJ9303C1ZM

BHAGYAWATI CHAMBER 1/1, SECOND FLOOR WAREHOUSE

Pan No:

State: MADHYA PRADESH

AHGPA9197D

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-11843 Invoice No:

Road Invoice Date: 14/10/2023 Do No: 13486 Date Of Supply: 14/10/2023

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

Buyer,

SHREEJI ENTERPRISES

BHAGYAWATI CHAMBER 1/1, SECOND FLOOR WAREHOUSE ROAD, SIYAGANJ, INDORE

BillTo,

City: INDORE

GST: 23AHGPA9197D1ZH

State Code: Pan No: AHGPA9197D 23

FSSAL No: TAN No:

State: MADHYA PRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

Consigned To,

City: INDORE

SHREEJI ENTERPRISES

ROAD, SIYAGANJ, INDORE

GST: 23AHGPA9197D1ZH

23

AAMBALIKA Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: AAMBALIKA

Lorry No: **RJ17GA6888**

Driver No:

Season: 22-23 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,680.00	644,000.00
Sale Rate:	3680.00 + 0.00 Commis	0 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			644,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201661497655			IGS	T:	5.00	32,200.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5e45e06f50680f4a4b2d8ef801ed5fc63bbda851760 496aba3021339875c69b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318585171688			Tota	l Amount:		676,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		676,200.00

Bank Details:

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

Six Lac Seventy Six Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory