

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

NO Reverse Charge:

SB20232024-12845 Invoice No:

Invoice Date: 27/10/2023

State: Maharashtra

Do No: State Code: 14622 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: Place Of Supply:

27/10/2023 **INDORE**

MADHYA PRADESH

Buyer,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23ABNPL5866B1ZN

State Code: Pan No: ABNPI 5866B 23

FSSAI No: TAN No:

FSSAI No:

Consigned To,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

ShipTo,

City: INDORE

GST: 23ABNPL5866B1ZN

State Code: 23

FSSAI No: TAN No:

Mill Name:

PMASKOBA

RefBy LAHOTI

Dispatched From: PMASKOBA

Driver No:

MH18BH2754

Season:

To:

State: MADHYA PRADESH

ABNPL5866B

Pan No:

22-23 INDORE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.307.250.00 50 700 3.735.00 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,307,250.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231667960431 IGST: 5.00 65,362.50 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 170800lrn27f938f2b364bbecf8401da7478190e6df2 0.50 Round Off: 3b8b024a158d6a892f504c81ba21f 122318747288652 ACK: **Total Amount:** 1,372,613.00 0.000 0.00 TCS %: 1,372,613.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Seventy Two Thousand Six Hundred Thirteen 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