

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: SB2023-2024-5716 Invoice No: Road Invoice Date: 13/07/2023 Do No: 6570 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

ROAD

ShipTo,

Consigned To,

City: INDORE

State Code:

FSSAI No:

SHANTI ENTERPRISES

GST: 23NSAPS0012R1ZG

23

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

TAN No: NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **ANKITINDORE**

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MP07HB7989 Season: 22-23

To: INDORE

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

Pan No:

State: MADHYA PRADESH

NSAPS0012R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	S/30			Taxa	able Amount:		1,232,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 291618120433			IGS	Т:	5.00	61,600.00
EwayBill ValidDate: 16/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	652d2c96fce9fba54614558546143a4370105dbff01e			Othe	er Expense:		0.00
	d0a31bea3998129a50e9				nd Off:		0.00
ACK:	122317410330524			Tota	l Amount:		1,293,600.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,293,600.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Six 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