

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 SB20232024-10134 Transport Mode: Road Invoice No: Invoice Date: 16/09/2023 Do No: 11639 Date Of Supply: 16/09/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES

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BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AASPN6869L1ZS GST: 23AASPN6869L1ZS

State Code: 23 Pan No: AASPN6869L State Code: 23 Pan No: AASPN6869L

FSSAI No: FSSAI No:

TAN No : BPLM12467A | TAN No : BPLM12467A

Mill Name: PANURAJ Driver No:

FSSAI No:

RefBy NEELTRADERS Season: 22-23

Dispatched From: PANURAJ Lorry No: MP09HJ0405 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,646.00	182,300.00
Sale Rate:	3640.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		182,300.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271648029261			IGS	T:	5.00	9,115.00
EwayBill ValidDate: 20/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	80f25f333f72f142222040)65c5a1b0084827	7f3f062ccc	Oth	er Expense:		0.00
926fe2d9a51b696dcc6			.0.00200	Rou	ınd Off:		0.00
ACK:	122318218609753			Tota	al Amount:		191,415.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		191,415.00

Bank Details:

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

One Lac Ninty One Thousand Four Hundred Fifteen 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

For, NAVKAR TRADERS

Authorised Signatory