

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



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

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 Pan No: NSAPS0012R

FSSAI No : TAN No : OI SERVA NO 366 216 S D A COM

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

ROAD ShipTo,

Consigned To,

SHANTI ENTERPRISES

City: INDORE State: MADHYA PRADESH

GST: 23NSAPS0012R1ZG

State Code: 23 Pan No: NSAPS0012R

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: AAMBALIKA

Driver No:

Lorry No: RJ17GA6888

Season: 22-23

To: INDORE

30.00 + 0.00 Commis	17011490	10.00	50			
30.00 + 0.00 Commis			50	20	3,680.00	36,800.00
Sale Rate: 3680.00 + 0.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		36,800.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
vay Bill No: 251661497337			IGS	T:	5.00	1,840.00
EwayBill ValidDate: 18/10/2023						0.00
Elnvoice No: 3d2f48f1b87bfb1af7193b6776d7d5afe8140834d3ed e8ad376ebcd17d59cf96			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122318585161900			Tota	l Amount:		38,640.00
			TCS	%:	0.100	39.00
			TCS	Net Payable:		38,679.00
	661497337 18/10/2023 tf48f1b87bfb1af7193t d376ebcd17d59cf96	661497337 18/10/2023 tf48f1b87bfb1af7193b6776d7d5afe814 d376ebcd17d59cf96	661497337 18/10/2023 tf48f1b87bfb1af7193b6776d7d5afe8140834d3ed d376ebcd17d59cf96	CGS SGS 661497337 IGS 18/10/2023 Rate 2f48f1b87bfb1af7193b6776d7d5afe8140834d3ed 2d376ebcd17d59cf96 318585161900 Tota TCS	CGST: SGST: 18/10/2023 IGST: Rate Diff:/Qntl: 2f48f1b87bfb1af7193b6776d7d5afe8140834d3ed ad376ebcd17d59cf96 Round Off: 318585161900 Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 661497337 IGST: 5.00 18/10/2023 Rate Diff:/Qntl: 0ther Expense: 1d376ebcd17d59cf96 Round Off: 318585161900 Total Amount:

Bank Details:

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

Thirty Eight Thousand Six Hundred Seventy Nine 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