

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

TAX INVOICE

NO Reverse Charge:

SB20232024-17198

16/01/2024

State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

Transport Mode: 19347

Road

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To, **NARMADA AGENCY**

16/01/2024 INDORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buyer,

Invoice No: Invoice Date:

NARMADA AGENCY

BARDAN MANDI 41 PALDA

BillTo,

City: INDORE

GST: 23ABNPL5866B1ZN

State Code: Pan No: ABNPI 5866B 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

HSN/ACS

Brand Name

City: INDORE

GST: 23ABNPL5866B1ZN

Packing(kg)

BARDAN MANDI 41 PALDA

State Code: 23

FSSAI No:

TAN No:

ShipTo,

Mill Name: FSSAI No:

Particulars

AKAMLA

LAHOTI

RefBy Dispatched From: AKAMLA Driver No:

Quntal

Lorry No: PB11CJ4687 Season:

To:

MADHYA PRADESH

ABNPL5866B

23-24 INDORE

Bags Rate Value

SUGAR 50 KG 17011490 300.00 1.054.500.00 50 600 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,054,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281705519116 IGST: 5.00 52,725.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 223100lrn64ec3c6826ddeae60d207a1057ecd8e229 0.00 Round Off: d975eebe5bf50a5ec526f8f4a629eb 122419791261054 ACK: **Total Amount:** 1,107,225.00 0.000 0.00 TCS %: 1,107,225.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty Five 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