

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



Reverse Charge: NO Our GST

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Invoice No: SB20232024-13232 Transport Mode: Road

Invoice Date: 01/11/2023 Do No: 15045 Date Of Supply: 01/11/2023

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

Buyer, Consigned To,

SHRI ASHOKA TRADERS SHRI ASHOKA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

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

GST: 23AAZPN2290E2ZG GST: 23AAZPN2290E2ZG

State Code: 23 Pan No: AAZPN2290E State Code: 23 Pan No: AAZPN2290E

FSSAI No: FSSAI No:

TAN No : BPLG04264B | TAN No : BPLG04264B

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ17GB5418 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,705.00	1,296,750.00
Sale Rate:	lle Rate: 3705.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,296,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201670650900			IGS	T:	5.00	64,837.50
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa94e5d7e44ac225a5748e7417f67e7606e6a554b24 fbe8d13cf45a9e6920f57			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318824382567			Tota	l Amount:		1,361,588.00
				тся	%:	0.000	0.00
				TCS	Net Payable:	1	1,361,588.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Five Hundred Eighty Eight 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