

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7894 Transport Mode: Road Invoice No: Invoice Date: 17/08/2023 Do No: 9134 Date Of Supply: 17/08/2023 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

TCS %:

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

State:

Pan No:

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:

Mill Name:

JGANGMAI FSSAI No:

RefBy

ANKITINDORE

Dispatched From: JGANGMAI

Driver No:

Lorry No: MH18BZ0841 Season: 22-23 **INDORE**

To:

MADHYA PRADESH

NSAPS0012R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 709,000.00 200.00 50 400 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 709,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221633829556 IGST: 5.00 35,450.00 **EwayBill ValidDate:** 20/08/2023 Rate Diff:/Qntl: 0.00 0.00

Elnvoice No: 1c42089569c57993c273e80bae23b16cb4c16c0891

2d8212da25ae8686cda26b

122317821166561 ACK:

Other Expense: 0.00 Round Off: **Total Amount:** 744,450.00

0.000 744,450.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Four Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.00

For, **NAVKAR TRADERS**

Authorised Signatory