

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7757 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8947 Date Of Supply: 14/08/2023

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

Buyer,

GHANSHYAMDAS ANANDRAM BAHRANI

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR

MARG,INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABMPB3874E1ZW

State Code: 23 Pan No: ABMPB3874E

FSSAI No : TAN No : ZVV

FSSAI No : TAN No :

State Code:

City: INDORE

GST: 23ABMPB3874E1ZW

23

Consigned To,

ShipTo,

GHANSHYAMDAS ANANDRAM BAHRANI

RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE

Pan No:

State: MADHYA PRADESH

Season:

To:

22-23

INDORE

ABMPB3874E

Mill Name: JGANGMAI Driver No:

FSSAI No:

RefBy ANKITINDORE

Dispatched From: JGANGMAI Lorry No: MP09HJ0882

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,063,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271632661082			IGS	T:	5.00	53,175.00
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a984eb1a39536fb4d1483ccbe8847a1d583a53f33ee 27b847a1e0fc0784dcf76			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317789366544			Tota	l Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five 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