

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

Consigned To, **ADHARV TRADERS**

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17941 Road Invoice No:

Invoice Date: 29/01/2024 Do No: 20125 Date Of Supply: 29/01/2024

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

Buyer,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD 3 JAWAHAR MARG, MAIN ROAD

BillTo, ShipTo,

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

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L State Code: 23

FSSAI No: FSSAL No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **NANAKSUGARS** Season: 23/24

Dispatched From: APANDHARPUR Lorry No: MP09HH2027 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 25KG		17011490	50.00	25	200	3,510.00	175,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30 25 KG			Taxable Amount:			175,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281711641557			IGS	T:	5.00	8,775.00
EwayBill ValidDate: 03/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3d1e49fbe885f36babb6d	9161d512	Oth	er Expense:		0.00	
	227c6d3fa9a908fd336be)		Rou	ınd Off:		0.00
ACK:	122419949430659			Tota	al Amount:		184,275.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		184,275.00

Bank Details:

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

One Lac Eighty Four Thousand Two Hundred Seventy 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory