

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 Transport Mode: SB2023-2024-5165 Road Invoice No:

Invoice Date: 04/07/2023 Do No: 6109 Date Of Supply: 04/07/2023

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

Buyer, Consigned To, **SANJAY SALES SANJAY SALES**

45/5 WAREHOUSE ROAD INDORE 45/5 WAREHOUSE ROAD INDORE

BillTo, 9825317928 ShipTo, 9825317928

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

GST: 23ABCPC1369F1Z9 GST: 23ABCPC1369F1Z9

Pan No: ABCPC1369F State Code: 23 Pan No: ABCPC1369F State Code: 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLS09363E BPLS09363E

NSANGAMNER Driver No: Mill Name:

FSSAI No:

RefBy ANKIT INDORE Season: 22-23 Dispatched From: NSANGAMNER Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 698,000.00 200.00 50 400 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 698,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211613801919 IGST: 5.00 34,900.00 **EwayBill ValidDate:** 07/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b921931ad41638ed49337aee0b17109afdb9e4a3b8 0.00 Round Off: a19d89fa9f9f9ee653e04b 122317302874345 ACK: **Total Amount:** 732,900.00 0.000 0.00 TCS %: 732,900.00 TCS Net Payable:

MH18BZ6431

Bank Details:

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

Seven Lac Thirty Two Thousand Nine Hundred 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

To:

INDORE

Authorised Signatory