

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-20795 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 14/03/2024 Do No: 23327 14/03/2024

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 GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L State Code: 23

TAN No:

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L

FSSAI No: TAN No:

Consigned To, **ADHARV TRADERS**

Mill Name: **PSHRIGONDA** Driver No:

FSSAI No:

FSSAI No:

RefBy **NANAKSUGARS**

Season: 23/24 Dispatched From: PSHRIGONDA Lorry No: MH18BA9779 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	ale Rate: 3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,024,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281734476543			IGS	Т:	5.00	51,225.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b14d55bc1dbf25dfd777495af5d78fd9af198adf677cff 5b10ad6f33a2d39b49			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420582437082			Tota	l Amount:		1,075,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,075,725.00

Bank Details:

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

Ten Lac Seventy Five Thousand Seven Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory