

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**

City: INDORE

State Code:

FSSAI No:

TAN No:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

State:

Pan No:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM

SB20232024-11916 Transport Mode: Road Invoice No: Invoice Date: 16/10/2023 Do No: 13550 Date Of Supply: 16/10/2023

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

Buyer,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

State:

BillTo, ShipTo,

MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: Pan No: AFPPR1405I 23

FSSAI No: TAN No:

City: INDORE

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **NANAKSUGARS**

Dispatched From: NPIYUSH

Driver No:

Lorry No: TN24AE1147 Season: 22-23

INDORE

To:

MADHYA PRADESH

AFPPR1405L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 730,000.00 200.00 50 400 3.650.00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1) Taxable Amount: 730,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241662300099 IGST: 5.00 36,500.00

Elnvoice No: 854d3a7d6197c64fae717d24419e9269697921df4e4

19/10/2023

122318604909645

317dcec00834abec5c163

0.000 0.00 TCS %: 766,500.00 TCS Net Payable:

Bank Details:

ACK:

EwayBill ValidDate:

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

Seven Lac Sixty Six Thousand Five 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

0.00 0.00

0.00

766,500.00

For, NAVKAR TRADERS

Authorised Signatory