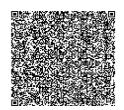


## **NAVKAR TRADERS**

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: SB20232024-11924 Road Invoice No:

Invoice Date: 16/10/2023 Do No: 13583 Date Of Supply: 16/10/2023

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

Buyer,

**AMIT TRADERS** 

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH

ROAD BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23LIYPS1165F1ZN

Pan No: LIYPS1165F State Code: 23

FSSAL No: TAN No:

Driver No:

GST: 23LIYPS1165F1ZN

23

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **DHANSHREESUGAR** 

Dispatched From: AAMBALIKA

Consigned To, **AMIT TRADERS** 

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD

State:

Pan No:

Lorry No: UP65FT9489 Season: 22-23 INDORE

To:

MADHYA PRADESH

LIYPS1165F

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 92,250.00 25.00 50 50 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 92,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281662307498 IGST: 5.00 4.612.50 **EwayBill ValidDate:** 20/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3618a0943059f714f724cb8d7efe5649f49abddb5a4 0.50 Round Off: a6fa26e1ae85b10066deb 122318605103956 ACK: **Total Amount:** 96,863.00 0.000 0.00 TCS %: 96,863.00 TCS Net Payable:

**Bank Details:** 

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

Ninty Six Thousand Eight Hundred Sixty Three 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

**Authorised Signatory**