

## **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 Transport Mode: SB20232024-12708 Road Invoice No: Invoice Date: 26/10/2023 Do No: 14471 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

> Consigned To, **ADHARV TRADERS**

City: INDORE

State Code:

FSSAI No:

ShipTo,

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

Buyer,

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAL No: TAN No:

Pan No: AFPPR1405L

TAN No: **BSOMESWAR** Driver No:

Mill Name: FSSAI No:

RefBy **NANAKSUGARS** 

Dispatched From: BSOMESWAR

Lorry No:

Season: 22-23 MP09HH3332 To: INDORE

State: MADHYA PRADESH

AFPPR1405L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,685.00	1,142,350.00
Sale Rate:	ale Rate: 3685.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,142,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231667151895			IGS	T:	5.00	57,117.50
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f43b47314ae95373425376704753937935cc07de6 73ee307a3d857b4567cece			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318726588380			Tota	I Amount:		1,199,468.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,199,468.00

**Bank Details:** 

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

Eleven Lac Ninty Nine Thousand Four Hundred Sixty Eight 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**