

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: SB20232024-14065 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15919 Date Of Supply: 18/11/2023

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

FSSAI No: TAN No:

HSN/ACS

17011490

City: INDORE GST: 23LIYPS1165F1ZN

Consigned To, **AMIT TRADERS**

State Code: 23

Packing(kg)

FSSAI No: TAN No:

ShipTo,

Driver No:

BSHARAYU Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy **NEELTRADERS**

Dispatched From: BSHARAYU

Lorry No: MP09HH7708

Quntal

250.00

Season: To:

Bags

CGST-

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

State:

Pan No:

22-23 INDORE

Value

0.00

0.50

963,638.00

917.750.00 50 500 3.671.00 Freight: 0.00 Taxable Amount: 917,750.00

0.00

Rate

MADHYA PRADESH

LIYPS1165F

SGST: 0.00 0.00 **Eway Bill No:** 221677638695 IGST: 5.00 45,887.50 **EwayBill ValidDate:** 0.00 22/11/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: b16b80bd0e8e8818fd30b6a20db22b7445aebe696f4

45c46cba7364da4ce0899

122319022565488 ACK:

Brand Name

3665.00 + 6.00 Commission

SUPER S/30 (S1)

Other Expense: Round Off: **Total Amount:**

0.000 0.00 TCS %: 963,638.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Three Thousand Six Hundred Thirty Eight 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