

ANJALI TRADERS

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:

Transport Mode: SB2023-2024-8781 Road Invoice No: Invoice Date: 28/08/2023 Do No: 10126 Date Of Supply: 28/08/2023

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

27AABHJ9303C1ZM

Buyer, Consigned To, **ANJALI TRADERS**

1/3, MALHARGANJ 1/3, MALHARGANJ

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23DRRPS8971R1ZB GST: 23DRRPS8971R1ZB

Pan No: DRRPS8971R State Code: Pan No: DRRPS8971R State Code: 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy **SHREEMITTALFOOD** Season: 22-23

Dispatched From: K RAYAT Lorry No: MP09HH5113 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,558.00	1,067,400.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,067,400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241638927765			IGS	T:	5.00	53,370.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	885536df625833cc01e1	854d2423096dd2	f83dc4d2d	Oth	er Expense:		0.00
	ca6470a19ec07b6b4304		.0040.424	Rou	nd Off:		0.00
ACK:	122317954040143			Tota	l Amount:		1,120,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,120,770.00

Bank Details:

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

Eleven Lac Twenty Thousand Seven Hundred Seventy 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