

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,

City: INDORE

State Code:

FSSAI No:

TAN No:

ROAD

ShipTo,

SHANTI ENTERPRISES

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216 PALDA MAIN

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11861 Transport Mode: Road Invoice No:

Invoice Date: 14/10/2023 Do No: 13469 Date Of Supply: 14/10/2023

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

Buyer,

SHANTI ENTERPRISES

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216

PALDA MAIN ROAD

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23NSAPS0012R1ZG

State Code: Pan No: NSAPS0012R 23

FSSAL No: TAN No:

Mill Name:

GST: 23NSAPS0012R1ZG

23

FSSAI No: 10017022005855

NPIYUSH

RefBy **NANAKSUGARS**

Dispatched From: NPIYUSH

Driver No:

Lorry No: MH18BG0753 Season: 22-23 INDORE

To:

MADHYA PRADESH

NSAPS0012R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.095.000.00 50 600 3 650 00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,095,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251661554715 IGST: 5.00 54,750.00 **EwayBill ValidDate:** 17/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec875b70838ee375985d7beb0186f8e29d24b62316 0.00 Round Off: d60a3009e78b8facaf00ad 122318586695893 ACK: **Total Amount:** 1,149,750.00 0.100 TCS %: 1,150.00 TCS Net Payable: 1,150,900.00

Bank Details:

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

Eleven Lac Fifty Thousand Nine 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

For, **NAVKAR TRADERS**

Authorised Signatory