

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											
Reverse Charge:	NO	_		Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-123	380		Transport Mode:	Road						
Invoice Date:	21/10/2023	Do No:	14087	Date Of Supply:	21/10/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	INDORE	MADHYA PRADESH					

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

RAJ TRADING COMPANY

GST: 23ABHPA2258C1ZE

Driver No:

23

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BPLR08464B

Pan No:

State: MADHYA PRADESH

ABHPA2258C

Buyer,

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABHPA2258C1ZE

State Code: Pan No: ABHPA2258C 23

FSSAI No:

TAN No: **BPLR08464B**

AAMBALIKA

Mill Name: FSSAI No:

RefBy **ANKITINDORE**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH18BZ6044 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,740.00	748,000.00
Sale Rate:	3740.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M/30	Tax	able Amount:		748,000.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211665190696			IGS	T:	5.00	37,400.00
EwayBill Validl	Date: 25/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ed0e965b844c53b1ffc1	f9ec235864dda5	a2f47858d	Oth	er Expense:		0.00
	357ef81f06c3ad2d014b		u	Rou	nd Off:		0.00
ACK:	122318676235723			Tota	I Amount:		785,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		785,400.00

Bank Details:

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

Seven Lac Eighty Five Thousand Four Hundred 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