

## **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: SB20232024-14513 Invoice No: Road Invoice Date: 25/11/2023 Do No: 16434 Date Of Supply: 25/11/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

**TERA TERA ENTERPRISES** 

Buyer, Consigned To,

**TERA TERA ENTERPRISES** 

SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD

BillTo, ShipTo,

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

GST: 23AQIPB3152A1ZQ GST: 23AQIPB3152A1ZQ

State Code: 23 Pan No: AQIPB3152A State Code: Pan No: AQIPB3152A 23

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

**NPRASAD** Driver No: Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 23-24

Dispatched From: NPRASAD Lorry No: MP09HH4556 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,680.00	184,000.00
Sale Rate:	Rate: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			184,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281680979336			IGS	T:	5.00	9,200.00
EwayBill ValidDate: 28/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2ee39e62000b13e0de73	370d0f4249c6153	b5addbbe	Oth	er Expense:		0.00
	a8ae7de040a758a2d382 122319107989424	2fa		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		193,200.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	193,200.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Two 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**