

## **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



**MADHYA PRADESH** 

**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-7806 Invoice No:

333/2, UDHYOG NAGAR, PALDA, INDORE

Invoice Date: 14/08/2023 Do No: 8937 27

State: Maharashtra State Code:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**AMBER NUTRITIONS PVT LTD** 

333/2, UDHYOG NAGAR, PALDA, INDORE

Road

14/08/2023

**INDORE** 

27AABHJ9303C1ZM

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAJCA5344B1Z6

AMBER NUTRITIONS PVT LTD

State Code: 23 Pan No: AAJCA5344B

FSSAI No: TAN No:

Buyer,

BillTo,

City: INDORE GST: 23AAJCA5344B1Z6

State Code: 23 Pan No:

FSSAI No: TAN No:

SKUKDI Driver No: Mill Name:

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: SKUKDI

Lorry No: MH18BG3195 Season: 22-23

State: MADHYA PRADESH

To:

AAJCA5344B

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,060,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 201632806343			IGS	T:	5.00	53,025.00
EwayBill ValidDate: 17/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	fd763b0cf4eb40ee3a48a4c6b62821475b41fd92a4f8			Othe	er Expense:		0.00
Lilivolog ivo.	c5d11f1bbfdeedd149a2		Rou	nd Off:		0.00	
ACK:	122317793189933			Tota	l Amount:		1,113,525.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,113,525.00

**Bank Details:** 

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

**Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**