

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

SHIVARTH TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8825 Road Invoice No:

Invoice Date: 29/08/2023 Do No: 10158 Date Of Supply: 29/08/2023

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

Buyer, Consigned To,

SHIVARTH TRADERS

SHRINATH VIHAR 64 BANGARPADA SHAMSHAN ROAD PURANA BUS STAND SUSNER

BillTo, ShipTo,

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

GST: 23AJFPG7648N1ZU GST: 23ajfpq7648n1zu

State Code: 23 Pan No: AJFPG7648N State Code: Pan No: AJFPG7648N 23

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

SSANJIVANI Driver No: Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS Season: 22-23

Dispatched From: SSANJIVANI Lorry No: MP09HH3173 To: **AGARMALWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,567.00	891,750.00
Sale Rate:	e Rate: 3567.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			891,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261639277991			IGS	T:	5.00	44,587.50
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee943ac210091a4be328f8a9594a839c44a0513faad 73e3d81c46baa3ec40027			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317963405652			Tota	I Amount:		936,338.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		936,338.00

Bank Details:

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

Nine Lac Thirty Six Thousand Three Hundred Thirty Eight 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