

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: SB2023-2024-6961 Road Invoice No: Invoice Date: 02/08/2023 Do No: 8015 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

SANJAY SALES SANJAY SALES

45/5 WAREHOUSE ROAD INDORE 45/5 WAREHOUSE ROAD INDORE

BillTo, 9825317928 ShipTo, 9825317928

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

GST: 23ABCPC1369F1Z9 GST: 23ABCPC1369F1Z9

State Code: 23 Pan No: ABCPC1369F State Code: 23 Pan No: ABCPC1369F

FSSAI No: FSSAI No:

TAN No : BPLS09363E | TAN No : BPLS09363E

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855 RefBy ANKITINDORE

RefBy ANKITINDORE Season: 22-23
Dispatched From: NPIYUSH Lorry No: MH18BZ8566 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,530.00	635,400.00
Sale Rate:	ale Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			635,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211627046308			IGS	T:	5.00	31,770.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a20ce404061be58ecf935cb409f7be27fc3eeb5816 30dc87dde71533854810a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317634255825			Tota	I Amount:		667,170.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		667,170.00

Bank Details:

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

Six Lac Sixty Seven Thousand One Hundred Seventy 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory