

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: SB2023-2024-7787 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8966 Date Of Supply: 14/08/2023

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buyer, Consigned To,

VIVEK ENTERPRISES VIVEK ENTERPRISES

SHOP NO1 29 UDHYOG NAGAR PALDA SHOP NO1 29 UDHYOG NAGAR PALDA

BillTo, ShipTo,

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

GST: 23APLPV7178J1Z4 GST: 23APLPV7178J1Z4

State Code: 23 Pan No: APLPV7178J State Code: 23 Pan No: APLPV7178J

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No:

FSSAI No:

RefBy ANKITINDORE Season: 22-23

Dispatched From: JGANGMAI Lorry No: MH18BZ4631 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	ate: 3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		886,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251632800308			IGS	T:	5.00	44,312.50
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23ad04b0fce32a9e3efad03305363a1b0847ec975e3 7b7cf97de5a0bea5b7be4			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317793081394			Tota	I Amount:		930,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		930,563.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Nine Lac Thirty Thousand Five Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory