

## **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: SB20232024-16231 Road Invoice No: Invoice Date: 30/12/2023 Do No: 18322 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

SHRI ASHOKA TRADERS SHRI ASHOKA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

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

GST: 23AAZPN2290E2ZG GST: 23AAZPN2290E2ZG

State Code: 23 Pan No: AAZPN2290E State Code: 23 Pan No: AAZPN2290E

FSSAI No: FSSAI No:

TAN No : BPLG04264B | TAN No : BPLG04264B

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH18BZ0950 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	3510.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1,053,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291697601722			<b>IGST:</b> 5.00		5.00	52,650.00	
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05e14d0c070653d85d76	328bbd9811732°	1a96e2943	Othe	er Expense:		0.00
25b868bd7bd761f7890690			Rou	nd Off:		0.00	
ACK:	122319562327010			Tota	I Amount:		1,105,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,105,650.00

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Bank Details:

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

Eleven Lac Five Thousand Six Hundred Fifty 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**