

## **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: SB20232024-14260 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16139 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

**AMIT TRADERS** 

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH

ROAD BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23LIYPS1165F1ZN

Pan No: LIYPS1165F State Code: 23

FSSAI No: TAN No:

**BSHARAYU** 

Mill Name: FSSAI No:

RefBy **NEELTRADERS** 

Dispatched From: BSHARAYU

Consigned To, **AMIT TRADERS** 

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD

Pan No:

ShipTo,

City: INDORE

GST: 23LIYPS1165F1ZN

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No: MH18BG7586 Season: 22-23

INDORE

State: MADHYA PRADESH

To:

LIYPS1165F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			-1,500.00
Grade:	M/30			Taxable Amount:			1,101,000.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	241678932576			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	320dddc4177748e90e4a5aae75f06fc3981a7a8885e 87b9dee529ea3bb7b9971			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319055585781			Tota	I Amount:		1,156,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

**Bank Details:** 

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

Eleven Lac Fifty Six Thousand Fifty 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**