

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 Transport Mode: Road

Invoice Date: 20/01/2024 Do No: 19552 Date Of Supply: 20/01/2024

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

Buyer, Consigned To,
AMAY TRADERS
AMAY TRADERS

A INDORE A INDORE

BillTo, ShipTo,

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

GST: 23BEGPS6157H1ZA GST: 23BEGPS6157H1ZA

State Code: 23 Pan No: BEGPS6157H State Code: 23 Pan No: BEGPS6157H

FSSAI No: FSSAI No:

TAN No: BPLR07872E | TAN No: BPLR07872E

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 23/24

Dispatched From: APANDHARPUR Lorry No: MP09HH5982 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	le Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,036,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221707415984			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 24/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	de0267cb58b86fed2593	9fb919879	Oth	er Expense:		0.00	
	35f369bd8c3a1763dad1		0.00.00.0	Rou	ınd Off:		0.00
ACK:	122419839635090			Tota	al Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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