

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: SB2023-2024-5551 Road Invoice No: Invoice Date: 10/07/2023 Do No: 6455 Date Of Supply: 10/07/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES

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BillTo, ShipTo,

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

GST: 23AASPN6869L1ZS GST: 23AASPN6869L1ZS

State Code: Pan No: AASPN6869L State Code: Pan No: AASPN6869L 23 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM12467A BPLM12467A

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **DHANSHREESUGAR**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **RJ17GA9116** To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,495.00	174,750.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271616744226			IGS	T:	5.00	8,737.50
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0da2e0037cdbfad80440b51267b3e7510b6d086679f 6a373d414fdb389dcd9b9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317378545059			Tota	l Amount:		183,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,488.00

Bank Details:

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

One Lac Eighty Three Thousand Four Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory