

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8500 Transport Mode: Road Invoice No: Invoice Date: 24/08/2023 Do No: 9799 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

ROAD

ShipTo,

Consigned To,

SHANTI ENTERPRISES

GST: 23NSAPS0012R1ZG

23

IGST:

TCS %:

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216 PALDA MAIN

State:

Pan No:

Buyer,

SHANTI ENTERPRISES

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216

PALDA MAIN ROAD

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23NSAPS0012R1ZG

State Code: 23

FSSAL No: TAN No:

Pan No: NSAPS0012R

TAN No:

City: INDORE

State Code:

FSSAI No:

SSANJIVANI Mill Name:

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: SSANJIVANI Driver No:

Lorry No: MH41AT3442 Season: 22-23 INDORE

To:

MADHYA PRADESH

NSAPS0012R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 178,500.00 50.00 50 100 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 178,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281637226540

EwayBill ValidDate: 27/08/2023 **Elnvoice No:** 7d451df06bf50c7b16f9594d24fb59f70fe9846813a0

19f22d1f170f0824ed61

122317910901211

ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 187,425.00

5.00

8.925.00

0.00

0.000 187,425.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory