

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-20772

Invoice Date: 14/03/2024 State:

Maharashtra

Do No: State Code: 23275

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

State Code:

ShipTo,

**RADHE ENTERPRISES** 

3667 SUDAMA NAGAR

GST: 23ABGFR3745L1ZY

23

14/03/2024 INDORE

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

Buyer,

**RADHE ENTERPRISES** 

3667 SUDAMA NAGAR

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23ABGFR3745L1ZY

State Code: 23

FSSAI No: TAN No:

Pan No: ABGFR3745I

FSSAI No: TAN No:

Mill Name:

RefBy

**NKARMAVEER** 

FSSAI No:

**SHRITRADINGCO** 

Dispatched From: NKARMAVEER Driver No:

Lorry No: MH18BG9566 Season:

To:

State: MADHYA PRADESH

ABGFR3745L

INDORE

23-24

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.030.500.00 50 600 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,030,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251734386368 IGST: 5.00 51,525.00 **EwayBill ValidDate:** 15/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 140300lrne6c22822ec6c8b65f1f2d87648190c13320 0.00 **Round Off:** 3a5402c8359b1293932832bc8a9 122420578112566 ACK: **Total Amount:** 1,082,025.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,082,025.00

**Bank Details:** 

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

Ten Lac Eighty Two Thousand Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**