

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

Consigned To,

City: INDORE

State Code:

FSSAI No:

ROAD

ShipTo,

SHANTI ENTERPRISES

GST: 23NSAPS0012R1ZG

23

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

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7983 Transport Mode: Road Invoice No:

Invoice Date: 18/08/2023 Do No: 9135 Date Of Supply: 18/08/2023

HSN/ACS

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

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

Brand Name

TAN No:

JGANGMAI Mill Name:

FSSAI No:

Particulars

RefBy **ANKITINDORE**

Dispatched From: JGANGMAI Driver No:

Packing(kg)

Lorry No: MP09HJ4237 Season: 22-23 **INDORE**

To:

MADHYA PRADESH

NSAPS0012R

Bags Rate Value 177,250.00 3 545 00

SUGAR 50 KG 17011490 50.00 50 100 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 177,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201634098654 IGST: 5.00 8.862.50 **EwayBill ValidDate:** 21/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a166b9375b7c1f1e139062a7d7caf84089b96fff46b 0.50 Round Off: 9f3b8112556e507d3972 122317827963106 ACK: **Total Amount:** 186,113.00 0.000 0.00 TCS %:

Quntal

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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

186.113.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory