

## **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



**MADHYA PRADESH** 

**TAX INVOICE** 

Reverse Charge: NO

SB2023-2024-6849 Invoice No:

Invoice Date: 31/07/2023 Do No: State:

Maharashtra State Code:

Place Of Supply: 27

7875

**ADHARV TRADERS** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

3 JAWAHAR MARG, MAIN ROAD

ShipTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23AFPPR1405L1ZB

3 JAWAHAR MARG, MAIN ROAD

**ADHARV TRADERS** 

State Code: Pan No: AFPPR1405I 23

FSSAI No:

Buyer,

BillTo,

TAN No:

City: INDORE

GST: 23AFPPR1405L1ZB

State Code: 23

State:

27AABHJ9303C1ZM

Road

31/07/2023

INDORE

Pan No: AFPPR1405L

To:

MADHYA PRADESH

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **NANAKSUGARS** 

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH18BH1286 Season: 22-23

INDORE

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 157,950.00 45.00 50 90 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 157,950.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251626267928 IGST: 5.00 7,897.50 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10e2ad5ff0bfc8774c39cdf85869eecf1ab6dc8a2fb1e 0.50 Round Off: d1c0838c7220a60bf16 122317608975355 ACK: **Total Amount:** 165,848.00 0.100 166.00 TCS %: 166,014.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Sixty Six Thousand Fourteen 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**