

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 Transport Mode: SB20232024-12789 Road Invoice No: Invoice Date: 26/10/2023 Do No: 14561 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

> Consigned To, **SAGAR DRYFRUITS**

City: INDORE

State Code:

FSSAI No:

5/2 SIYAGANJ MAIN ROAD

GST: 23AWTPC9461A1ZM

23

State:

Pan No:

Buyer, SAGAR DRYFRUITS

5/2 SIYAGANJ MAIN ROAD

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23AWTPC9461A1ZM

State Code: Pan No: AWTPC9461A 23

FSSAI No: TAN No:

TAN No: Driver No:

ShipTo,

Mill Name: FSSAI No:

RefBy ARIHANT TRADERS

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No: MH18BG2634 Season: 22-23

INDORE

To:

MADHYA PRADESH

AWTPC9461A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,098,000.00 300.00 50 600 3.660.00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,098,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211667445888 IGST: 5.00 54,900.00 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b794ade5fd6dd0ba2c179387f6092a66c1e36f867a7 0.00 Round Off: ac4029eb1a54246a41e6e 122318734277179 ACK: **Total Amount:** 1,152,900.00 0.000 0.00 TCS %: 1,152,900.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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