

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

9021

TAX INVOICE

NO Reverse Charge:

SB2023-2024-7845 Invoice No:

Invoice Date: 16/08/2023

State:

Maharashtra

Do No: State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Road 16/08/2023

Place Of Supply:

INDORE

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: MADHYA PRADESH

ABNPL5866B

Buyer,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23ABNPL5866B1ZN

State Code: Pan No: ABNPI 5866B 23

FSSAI No: TAN No:

Consigned To,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

ShipTo,

City: INDORE

GST: 23ABNPL5866B1ZN

State Code: 23

FSSAI No: TAN No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855

RefBy LAHOTI

Dispatched From: NPIYUSH

Driver No:

MP09HJ8819

Season:

To:

22-23 INDORE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.097.400.00 50 620 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,097,400.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271633333119 IGST: 5.00 54,870.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 180700lrnfed7f2dac4c9eed7e03106ba5f9921f7072 0.00 16219968b8514009522989e9ebd00 Round Off: AckNo122317808504115AckDt2023-08-16 ACK: **Total Amount:** 1,152,270.00 0.000 TCS %: 0.00 TCS Net Payable: 1.152.270.00

Lorry No:

Bank Details:

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

Eleven Lac Fifty Two Thousand Two Hundred Seventy 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