

ADHARV TRADERS

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

ADHARV TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20919 Road

27

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23458 16/03/2024 State: Maharashtra Place Of Supply: **INDORE** State Code:

Buyer, Consigned To,

3 JAWAHAR MARG, MAIN ROAD 3 JAWAHAR MARG, MAIN ROAD

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PSHRIGONDA** Driver No:

FSSAI No:

RefBy **NANAKSUGARS** Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH46AR6827 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,415.00 | 1,024,500.00 |
| Sale Rate: | Rate: 3415.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,024,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291735471649 | | | IGS | T: | 5.00 | 51,225.00 |
| EwayBill ValidDate: 19/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8e1662e3a868b06d0530d0161074d8eb900f11c62fb b7a8c492585e2901952cd | | | Oth | er Expense: | | 0.00 |
| Liivoloo ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420607547307 | | | Tota | I Amount: | | 1,075,725.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,075,725.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Seventy Five Thousand Seven Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory