

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9645 Transport Mode: Road

Invoice Date: 08/09/2023 Do No: 11104 Date Of Supply: 08/09/2023

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

Buyer, Consigned To,
AMAY TRADERS
AMAY TRADERS

A INDORE A INDORE

BillTo, ShipTo,

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

GST: 23BEGPS6157H1ZA GST: 23BEGPS6157H1ZA

State Code: 23 Pan No: BEGPS6157H State Code: 23 Pan No: BEGPS6157H

FSSAI No: FSSAI No:

TAN No: BPLR07872E | TAN No: BPLR07872E

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 21-22

Dispatched From: NPRASAD Lorry No: MP09HH9623 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		361,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281644248805			IGS	T:	5.00	18,050.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02d0844d374c3839ba9414e8778866643e8ed8f39			Oth	er Expense:		0.00
	6c17ae7b48d9d1f2cbcd4b	4b		Rou	nd Off:		0.00
ACK:	122318114161939			Tota	I Amount:		379,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	379,050.00

Bank Details:

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

Three Lac Seventy Nine Thousand Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory