

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

Consigned To, P D FOODS

City: INDORE

State Code:

TAN No:

GST: 23AQTPC8394G1ZG

23

ShipTo,

108, D BLOCK CHITAWAD MAIN ROAD, PALDA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5164 Road Invoice No:

Invoice Date: 04/07/2023 Do No: 6110 Date Of Supply: 04/07/2023

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

Buyer, P D FOODS

108, D BLOCK CHITAWAD MAIN ROAD, PALDA

City: INDORE

State: MADHYA PRADESH

GST: 23AQTPC8394G1ZG

State Code: Pan No: AQTPC8394G 23

FSSAI No: TAN No:

BillTo,

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy

ANKIT INDORE

NSANGAMNER

Dispatched From: NSANGAMNER

Lorry No: MH18BZ6431 Season: 22-23

State: MADHYA PRADESH

AQTPC8394G

Pan No:

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		523,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291613801674			IGST: 5.00		5.00	26,175.00
EwayBill ValidDate: 07/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	05165109444c1e30964d7427054f33a95c1d9b36cd 918f21bbe5ddc66a78b54d			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122317302867053			Tota	l Amount:		549,675.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		549,675.00

Bank Details:

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory