

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8487 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9809 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **NEEL TRADERS NEEL TRADERS** 45, WAREHOUSE ROAD, INDORE 45, WAREHOUSE ROAD, INDORE BillTo, 9407450000 ShipTo, 9407450000 City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH GST: 23ADEPN1145Q1ZF GST: 23ADEPN1145Q1ZF State Code: 23 Pan No: ADEPN1145Q State Code: Pan No: ADEPN1145Q 23

FSSAI No:

Driver No:

TAN No: TAN No:

Mill Name: FSSAI No:

FSSAI No:

RefBy **NEELTRADERS**

SKRISHNA

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH08K4480 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,526.00	881,500.00
Sale Rate:	3520.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			881,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241637205758			IGS	Т:	5.00	44,075.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a63d6714bc47ac6b69baca6c238c2d62b832d7e878 64a4958c6baba32763ea3d			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122317910270272			Tota	I Amount:		925,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		925,575.00

Bank Details:

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

Nine Lac Twenty Five Thousand Five Hundred Seventy 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