

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,

City: INDORE

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

REAL FOOD AGENCY PVT. LTD.

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11006 Transport Mode: Road

Invoice Date: 29/09/2023 Do No: 12564 Date Of Supply: 29/09/2023

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

Buyer,

REAL FOOD AGENCY PVT. LTD.

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI

MOHALLA, CHHAWANI

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AADCR8588A1ZD

State Code: 23 Pan No: AADCR8588A

FSSAI No : TAN No :

Driver No:

MH18BG1823

GST: 23AADCR8588A1ZD

23

Mill Name: NPRASAD

FSSAI No:

RefBy SANTOSHKOP

Dispatched From: NPRASAD

NDDASAD

Season: 22-23

INDORE

To:

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA, CHHAWANI

Pan No:

State: MADHYA PRADESH

AADCR8588A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,645.00	473,850.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			473,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201653893142			IGS	T:	5.00	23,692.50
EwayBill ValidDate: 02/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	911d74f017fc0ce1bcf66d07fe7af2285edbcfeca834b			Othe	er Expense:		0.00
d28ae8f5bf13d34b7cb			Rou	nd Off:		0.50	
ACK:	122318367762668			Tota	l Amount:		497,543.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		497,543.00

Bank Details:

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

Four Lac Ninty Seven Thousand Five Hundred Fourty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory