

## **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** 

NO Reverse Charge: SB20232024-12715 Invoice No:

Invoice Date: 26/10/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 14488

27AABHJ9303C1ZM Road

Date Of Supply: 26/10/2023

3 JAWAHAR MARG, MAIN ROAD

Place Of Supply:

Consigned To, **ADHARV TRADERS** 

Our GST Number:

**INDORE** 

**MADHYA PRADESH** 

Buyer,

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L State Code: 23

FSSAI No: TAN No:

City: INDORE

27

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No:

TAN No:

ShipTo,

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy **NANAKSUGARS** 

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

MP09HH4139

Season: 22-23

State: MADHYA PRADESH

AFPPR1405L

Pan No:

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,685.00	1,068,650.00
Sale Rate:	3685.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,068,650.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281667183893			IGS	T:	5.00	53,432.50
EwayBill ValidDate: 30/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	500ecadd30459e0adabce86f854e51558ecd58d00e			Othe	er Expense:		0.00
Emirolog No.	91d1d9ab6fd8a7aafb176c		Rou	nd Off:		0.50	
ACK:	122318727457722			Tota	I Amount:		1,122,083.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,122,083.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Twenty Two Thousand Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**