

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: SB20232024-17942 Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20124 Date Of Supply: 29/01/2024

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

Buyer, Consigned To,

ADHARV TRADERS ADHARV TRADERS

3 JAWAHAR MARG,MAIN ROAD 3 JAWAHAR MARG,MAIN ROAD

BillTo, ShipTo,

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

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HH2027 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,420.00	684,000.00
Sale Rate:	late: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			684,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221711647164			IGS	iT:	5.00	34,200.00
EwayBill ValidDate: 03/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bc392a19b1138079355c	d669a66ac089c4b	b61fd14d	Oth	er Expense:		0.00
	a553817735f035a585f75 122419949553154	53		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		718,200.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	718,200.00

Bank Details:

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

Navkar traders Bank spi ac no 61025337545 itsc code spinuu11782 branch sanarkar nagar

Seven Lac Eighteen Thousand Two Hundred 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