

## **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, **PRADEEP TRADERS** 

City: INDORE

State Code:

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6631 Transport Mode: Invoice No: Road

Invoice Date: 28/07/2023 Do No: 7683 Date Of Supply: 28/07/2023

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

Buyer,

**PRADEEP TRADERS** 

106/4, DHANSHREE MARKET, WERE HOUSE

ROAD, SIYAGANJ, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AQJPA9590J1ZL

State Code: Pan No: AQJPA9590J 23

FSSAL No: TAN No:

FSSAI No: TAN No:

**PSHRIGONDA** Mill Name:

FSSAI No:

RefBy **THREESTAR** 

Dispatched From: PSHRIGONDA

Driver No:

ROAD, SIYAGANJ, INDORE

GST: 23AQJPA9590J1ZL

23

Lorry No: MP09HH9746

106/4, DHANSHREE MARKET, WERE HOUSE

State:

Pan No:

Season: 22-23 **INDORE** 

To:

MADHYA PRADESH

AQJPA9590J

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 870,000.00 250.00 50 500 3 480 00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 870,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251624869979 IGST: 5.00 43,500.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d35c2c1c4bb4fb0edc3ec0be399499afae1021734a 0.00 Round Off: 760c59a3960e563372126 122317573381779 ACK: **Total Amount:** 913,500.00 0.000 0.00 TCS %: 913,500.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Thirteen Thousand Five Hundred 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**