

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-327 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 324 05/04/2024 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

**REAL FOOD AGENCY PVT. LTD.** 

GST: 23AADCR8588A1ZD

23

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

State:

Pan No:

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: Pan No: AADCR8588A 23

FSSAL No: TAN No:

FSSAI No:

Lorry No:

TAN No:

State Code:

ShipTo,

Mill Name: **PDAUND** 

FSSAI No:

RefBy VAIBHAVLAKSHMI

Dispatched From: PDAUND Driver No:

MH18BZ5584

Season: 23/24 INDORE

To:

MADHYA PRADESH

AADCR8588A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.036.500.00 50 600 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,036,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231745474065 IGST: 5.00 51,825.00 **EwayBill ValidDate:** 08/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0b375d02bdc619c725bf5194638c4d2bb94353254c **Round Off:** 0.00 91112478689ad73cc1506c 122420899156502 ACK: **Total Amount:** 1,088,325.00 **TCS %:** 0.000 0.00 1,088,325.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**