

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-489 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 583 08/04/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

> Consigned To, **ADHARV TRADERS**

City: INDORE

State Code:

ShipTo,

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

Buyer, **ADHARV TRADERS**

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No: TAN No:

LICHIAGO

Pan No: AFPPR1405L

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: NPRASAD

Driver No:

Lorry No: MH19Z7745 Season: 23-24 INDORE

State: MADHYA PRADESH

To:

AFPPR1405L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,480.00	696,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		696,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261746605759			IGS	T:	5.00	34,800.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	047fc47a4e609f58b4da2a26714aca961c20c872407 5807d8df5525700b50c12			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420930210828			Tota	I Amount:		730,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		730,800.00

Bank Details:

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

Seven Lac Thirty Thousand Eight 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**