

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: SB2024-25-394 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 485 06/04/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

ShipTo,

Buyer, Consigned To,

PAWAN TRADE LINK PAWAN TRADE LINK

257 PALDA INDORE 257 PALDA INDORE

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

City: INDORE State: MADHYA PRADESH

GST: 23CLHPV2041J1Z2

GST: 23CLHPV2041J1Z2

GST: 23CLHPV2041J1Z2

State Code: 23 Pan No: CLHPV2041J State Code: 23 Pan No: CLHPV2041J

FSSAI No:

TAN No:

TAN No:

Mill Name: NGANESH Driver No:

FSSAI No:

BillTo,

RefBy ANKITINDORE Season: 23/24

Dispatched From: NGANESH Lorry No: MH18BG8866 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|---------------|-----------|-----------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,405.00 | 1,021,500.00 |
| Sale Rate: | Rate: 3405.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,021,500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251745954097 | | | IGS | T: | 5.00 | 51,075.00 |
| EwayBill ValidDate: 09/04/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a6fa4c94ebecaf05a506b | 3649bdbad198b | 544f2c1aa | Oth | er Expense: | | 0.00 |
| | 69b95e4d286288434cc1 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122420912287400 | | | Tota | al Amount: | | 1,072,575.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,072,575.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Seventy Two Thousand Five Hundred Seventy Five 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

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory