

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:	SB2024-25-330			Transport Mode:	Road	
Invoice Date:	05/04/2024	Do No:	325	Date Of Supply:	05/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	INDORE	MADHYA PRADESH

Consigned To,

City: INDORE

State Code:

ShipTo,

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

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: PDAUND

Driver No:

Lorry 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 172,750.00 50.00 50 100 3.455.00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 172,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251745479842 IGST: 5.00 8,637.50 **EwayBill ValidDate:** 08/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e5060f9bf27cea4c578f45564a7b3ab198d4a3e429b 0.50 **Round Off:** c5d54db367776b7d74647 122420899293849 ACK: **Total Amount:** 181,388.00 **TCS %:** 0.000 0.00 TCS Net Payable: 181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**