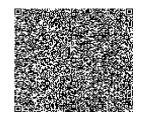


## **NAVKAR TRADERS**

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

14245

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-12867

07/11/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

> Consigned To, **ADHARV TRADERS**

City: INDORE

Road

Date Of Supply:

07/11/2024

Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

**INDORE** 

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

Invoice Date:

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

State: **MADHYA PRADESH** 

GST: 23AFPPR1405L1ZB

State Code:

23

FSSAI No:

TAN No: BPLM16067C

Pan No: AFPPR1405L

TAN No:

ShipTo,

FSSAI No:

State Code:

BPLM16067C

Driver No:

Mill Name: FSSAI No:

RefBy NANAKSUGARS

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

MP09HJ5750

Season:

23-24

**INDORE** 

**MADHYA PRADESH** 

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3493.00	1047900.00
Sale Rate:	3493.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1047900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241854958383			IGS	T:	5.00	52395.00
EwayBill ValidDate: 11-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c64f5b396204b85b1cbb23c4e8221f439a324d79822			Oth	er Expense:		0.00
	5b53d7223a77ab15b3a		/L 101 00LL	Rou	ind Off:		0.00
ACK:	122423881618217			Tota	al Amount:		1,100,295.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1100295.00

**Bank Details:** 

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

**Eleven Lac Two Hundred Ninty Five Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**