

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-12826

Invoice Date:

07/11/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

14206 27

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

Place Of Supply:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

23

07/11/2024

Road

INDORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

GST: 23AFPPR1405L1ZB

State Code:

23

Pan No: AFPPR1405L

FSSAI No:

TAN No:

BPLM16067C

State:

FSSAI No: TAN No:

State Code:

ShipTo,

BPLM16067C

Driver No:

GST: 23AFPPR1405L1ZB

Mill Name: FSSAI No:

RefBy

NANAKSUGARS

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

MP09HJ9227

Season:

23-24

INDORE

MADHYA PRADESH

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3493.00	1222550.00
Sale Rate:	3493.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			1222550.00
			CGS	ST:	0.00	0.00	
			sgs	T:	0.00	0.00	
Eway Bill No:	291854754971			IGS ⁻	Г:	5.00	61127.50
EwayBill ValidI	Date: 11-11-2024			Rate	Diff:/Qntl:		0.00
	4d8dfa38cce47af8c3787	4d8dfa38cce47af8c3787351aaace4d622226039be1	Othe	er Expense:		0.00	
	66736e40531d88e13542		.20000001	Roui	nd Off:		0.50
ACK : 122423874254996			Tota	l Amount:		1,283,678.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1283678.00

Bank Details:

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

Twelve Lac Eighty Three Thousand Six Hundred Seventy Eight 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