

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:

SB2024-25-5602

Invoice Date:

Invoice No:

20/07/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

6371

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

20/07/2024

INDORE

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

PAWAN TRADE LINK

257 PALDA INDORE

BillTo,

City: INDORE

GST: 23CLHPV2041J1Z2

State:

Pan No: CLHPV2041J

State Code: FSSAI No: TAN No:

23

Mill Name: **NPRASAD**

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: NPRASAD

Lorry No:

Consigned To,

PAWAN TRADE LINK

257 PALDA INDORE

ShipTo,

City: INDORE

GST: 23CLHPV2041J1Z2

State Code: 23

FSSAI No:

Driver No:

MH18BG7331

TAN No:

Season:

23-24 **INDORE**

MADHYA PRADESH

CI HPV2041.J

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3560.00 1068000 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1068000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261797636667 IGST: 5.00 53400.00 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b948837c030e11dd72abfd3a950e9b6256f71500fb4 Round Off: 0.00 3e254d4b95e6df06e9b30 ACK: 122422302262417 **Total Amount:** 1,121,400.00 TCS %: 0.000 0.00 1121400.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory