

## **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

15873

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-14298

04/12/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

27AABHJ9303C1ZM Road

366/2, NEW AGARWAL UDYOG NAGAR, PALDA

Date Of Supply:

MONTY CONFECTIONERY

GST: 23AAOFM1508K1ZA

Driver No:

23

04/12/2024

Place Of Supply:

**INDORE** 

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**MONTY CONFECTIONERY** 

366/2, NEW AGARWAL UDYOG NAGAR, PALDA

BillTo,

City: INDORE

GST: 23AAOFM1508K1ZA

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AAOFM1508K

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: AAKLUJ

Lorry No: MP09HH5926 Season:

Pan No: AAOFM1508K

**MADHYA PRADESH** 

23-24

**INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3335.00	833750.00
Sale Rate:	3335.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			833750.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	291869251607			IGS <sup>-</sup>	Γ:	5.00	41687.50
EwayBill ValidDate: 08-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	371ad261ec7686e8e8276b66f93bd2920b38c53035 41b9c8808a32312d76ff2e			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122424268517776			Tota	I Amount:		875,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		875438.00

**Bank Details:** 

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

Eight Lac Seventy Five Thousand Four Hundred Thirty 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**