

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:

SB2024-25-14023

Invoice Date:

Invoice No:

29/11/2024

Maharashtra

Do No:

MADHYA PRADESH

15541 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

29/11/2024

Road

27AABHJ9303C1ZM

Pan No:

INDORE

MADHYA PRADESH

State: Buver.

RUDRAKSH TRADERS

16-A WARE HOUSE ROAD ,INDORE

BillTo,

City: INDORE

GST: 23ABHPD1604K1Z6

Pan No: ABHPD1604K 23

BPLS18585A

State:

State Code:

FSSAI No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: ASADASHIV

Place Of Supply: Consigned To,

RUDRAKSH TRADERS

16-A WARE HOUSE ROAD, INDORE

ShipTo,

City: INDORE

GST: 23ABHPD1604K1Z6

State Code: 23

FSSAI No:

TAN No: BPLS18585A

MP09HH5184

Driver No:

Season:

State: MADHYA PRADESH

ABHPD1604K

24-25 **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3406.00	851500.00
Sale Rate:	3406.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		851500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231866876773			IGS	T:	5.00	42575.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cee479dcd0827e07117f	1363c1bb69b359	2054d97c9	Othe	er Expense:		0.00
	6126af278aa5967162fc8		200 1407 00	Rou	nd Off:		0.00
ACK:	122424193899286			Tota	I Amount:		894,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		894075.00
Donk Detaile					•		

Lorry No:

Bank Details:

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

Eight Lac Ninty Four Thousand Seventy 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