

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

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

SARTHAK INTERNATIONAL

GST: 23ACFPK5468H1ZK

23

JAWAHAR MARG 386 NEW-487, JAWAHAR MARG

9425056395

Pan No:

State: MADHYA PRADESH

ACFPK5468H

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-3011 Invoice No: Road Invoice Date: 26/05/2023 Do No: 3491 Date Of Supply: 26/05/2023

State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

BillTo,

SARTHAK INTERNATIONAL

9425056395

JAWAHAR MARG 386 NEW-487, JAWAHAR MARG

City: INDORE State: MADHYA PRADESH

GST: 23ACFPK5468H1ZK

State Code: Pan No: ACFPK5468H 23

FSSAL No: TAN No:

NPRASAD Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 22-23 Dispatched From: NPRASAD Lorry No: MP09HH5435 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,385.00	1,049,350.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,049,350.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271595644386			IGS	T:	5.00	52,467.50
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e84d95b66b373d882d48	14ff0c0e5f	Oth	er Expense:		0.00	
	7859d455ed0cf929d07f5 122316857033731	5		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,101,818.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,101,818.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac One Thousand Eight Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory