

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2989 Road Invoice No: Invoice Date: 25/05/2023 Do No: 3559 Date Of Supply: 25/05/2023

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

Consigned To,

State Code:

FSSAI No:

MA NARMADA ENTERPRISES

GST: 23AAMPL8678F1ZA

23

State:

Pan No:

BPLO00861A

MADHYA PRADESH

AAMPL8678F

Buyer,

MA NARMADA ENTERPRISES

GAYATRI MARKET, INDORE ROAD BADWAH GAYATRI MARKET, INDORE ROAD BADWAH

BillTo, ShipTo,

City: INDORE State: City: INDORE **MADHYA PRADESH**

GST: 23AAMPL8678F1ZA

State Code: Pan No: AAMPI 8678F 23

FSSAL No:

TAN No: TAN No: BPLO00861A

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy LAHOTI

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MP09HH9960 To: INDORE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 672,000.00 200.00 50 400 3 360 00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 672,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231595314122 IGST: 5.00 33,600.00 **EwayBill ValidDate:** 29/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 29ca5f69b70e6ca62fb71143d01b87a26191427026e 0.00 Round Off: 6adcc27c188a2b6506f2e 122316849419820 ACK: **Total Amount:** 705,600.00 0.100 706.00 TCS %: 706,306.00 TCS Net Payable:

Bank Details:

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

Seven Lac Six Thousand Three Hundred Six 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory