

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3004 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3448 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

MA NARMADA ENTERPRISES

GST: 23AAMPL8678F1ZA

23

GAYATRI MARKET, INDORE ROAD BADWAH

Buyer,

MA NARMADA ENTERPRISES

GAYATRI MARKET, INDORE ROAD BADWAH

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAMPL8678F1ZA

State Code: Pan No: AAMPL8678F 23

FSSAL No:

Mill Name:

TAN No: BPLO00861A

MP09HJ9177

NPIYUSH Driver No:

FSSAI No: 10017022005855

RefBy LAHOTI

Dispatched From: NPIYUSH

Season: 22-23

INDORE

To:

State: MADHYA PRADESH

AAMPL8678F

Pan No:

BPLO00861A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,375.00	1,029,375.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,029,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281595608075			IGS	T:	5.00	51,468.75
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	043d209e77daf2530d771258b628e3c7b13d5123ec			Othe	er Expense:		0.00
	2e2b4d487c40202879e6		0	Rou	nd Off:		0.25
ACK:	122316856061834			Tota	l Amount:		1,080,844.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,080,844.00

Bank Details:

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

Ten Lac Eighty Thousand Eight Hundred Fourty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory