

## **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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode:

SB2023-2024-3018 Invoice No: Road Invoice Date: 26/05/2023 Do No: 3578 Date Of Supply: 26/05/2023

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

Buyer,

**ADHARV TRADERS ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD 3 JAWAHAR MARG, MAIN ROAD

BillTo, ShipTo,

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

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L State Code: 23

FSSAI No: FSSAL No: TAN No: TAN No:

**PSHRIGONDA** Driver No: Mill Name:

FSSAI No:

RefBy **NANAKSUGARS** Season: 22-23

Dispatched From: PSHRIGONDA Lorry No: MH18BZ8166 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,179,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201595702881			IGS	T:	5.00	58,975.00
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d57860839925a86f7a2dacf4f936f4bf030e58f0			Oth	er Expense:		0.00
	372a60676662f2175fb1			Rou	nd Off:		0.00
ACK:	122316858676977			Tota	I Amount:		1,238,475.00
				TCS	s %:	0.100	1,238.00
				TCS	Net Payable	:	1,239,713.00

**Bank Details:** 

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

Twelve Lac Thirty Nine Thousand Seven Hundred Thirteen 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**