

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: SB20232024-18524 Invoice No: Road Invoice Date: 08/02/2024 Do No: 20805 Date Of Supply: 08/02/2024

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

ShipTo,

Buyer, Consigned To,

KRISHNA ENTERPRISES KRISHNA ENTERPRISES

4, KHANDI BAVDI 4, KHANDI BAVDI

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: 23ATRPG5489K1Z1 GST: 23ATRPG5489K1Z1

Pan No: ATRPG5489K State Code: 23 Pan No: ATRPG5489K State Code: 23

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

APANDHARPUR Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **VIKRAMINDORE** Season: 23/24

Dispatched From: APANDHARPUR Lorry No: **KHILCHIPUR RJ17GB1265** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,405.00	1,191,750.00
Sale Rate:	Sale Rate: 3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,191,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251716414814			IGS	T:	5.00	59,587.50
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f1e90b75f5bd878035a7b289f94e7594352d1018c9			Othe	er Expense:		0.00
e93af9a4a54a9ce8be38e			24101000	Rou	nd Off:		0.50
ACK:	122420093933879		Tota	l Amount:		1,251,338.00	
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,251,338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory