

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

NO Reverse Charge:

SB20232024-12800 Invoice No:

27/10/2023

Maharashtra

Do No: State Code: 14438

27

Transport Mode:

Road 27/10/2023

Date Of Supply: Place Of Supply:

Our GST Number:

CHHINDWARA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buyer,

Invoice Date:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27FPYPS9985G1ZD

Pan No: FPYPS9985G State Code: 27

FSSAL No:

TAN No: PNES62955E Consigned To,

SHANKAR AGENCIES

22 GANDHI GANJ

City: CHHINDWARA

ShipTo,

GST: 23AZBPS9271M1ZT

State Code: 23

Pan No: AZBPS9271M

To:

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

A BANGANGA

SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

MH40CD8173

Driver No:

Season:

22/23 **CHHINDWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,695.00	1,293,250.00
Sale Rate:	le Rate: 3695.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,293,250.00
				CGS	ST:	2.50	32,331.25
				SGS	ST:	2.50	32,331.25
Eway Bill No:	221667744986			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	125200lrnd87762b771ce3ef629661592f7001d43f6b df8df2e6434755c6f38a6d95c641e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
				Tota	I Amount:		1,357,913.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,357,913.00

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Nine 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