

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: Invoice No: SB20232024-20666 Road

Date Of Supply: Invoice Date: 12/03/2024 Do No: 23135 12/03/2024

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

Buyer,

KUMAR ENTERPRISES

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BNTPG4070R1ZD

State Code: Pan No: BNTPG4070R 23

FSSAI No: TAN No:

City: SHIVPURI State: MADHYA PRADESH

GST: 23BNTPG4070R1ZD

State Code: 23 Pan No: BNTPG4070R

FSSAI No: TAN No:

Consigned To,

KUMAR ENTERPRISES

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **PITAMBARSUGAR**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: RJ11GC1434 **SHIVPURI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,350.00	1,172,500.00
Sale Rate:	ale Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,172,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231733061217			IGS	T:	5.00	58,625.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1e568083fbde3c94d192d219a459179222f0b94a7a			Othe	er Expense:		0.00
499b837d49bca8d97c099			Rou	nd Off:		0.00	
ACK:	122420545365124			Tota	l Amount:		1,231,125.00
				TCS	%:	0.100	1,231.00
				TCS	Net Payable:		1,232,356.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Three Hundred Fifty Six 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