

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: SB20232024-19938 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22382 27/02/2024 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Consigned To,

City: SHIVPURI

KUMAR ENTERPRISES

GST: 23BNTPG4070R1ZD

23

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

Pan No:

Buyer,

KUMAR ENTERPRISES

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BNTPG4070R1ZD

State Code: Pan No: BNTPG4070R 23

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy **PITAMBARSUGAR**

Dispatched From: ANEERABHIMA

Driver No:

Season: 23-24

To:

SHIVPURI

State: MADHYA PRADESH

BNTPG4070R

Lorry No: MP09HH9783

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,393.00	1,017,900.00
Sale Rate:	3393.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,017,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271726055894			IGS	T:	5.00	50,895.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0911dee56cea3811a11420899e6a49f1a695256b94a			Othe	er Expense:		0.00
	d4b3b8ef97832d710b1c5		002000014	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,068,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,068,795.00

Bank Details:

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

Ten Lac Sixty Eight Thousand Seven Hundred Ninty Five 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