

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: Reverse Charge: NO Transport Mode: Invoice No: SB20232024-20922

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23436 16/03/2024

HSN/ACS

17011490

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

Buyer,

KUMAR ENTERPRISES

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BNTPG4070R1ZD

State Code: 23

FSSAI No: TAN No:

Pan No: BNTPG4070R

Driver No:

27AABHJ9303C1ZM

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

State:

Pan No:

MADHYA PRADESH

BNTPG4070R

Season:

To:

Road

Mill Name: FSSAI No: **PSHRIGONDA**

Particulars

SUGAR 50 KG

RefBy **PITAMBARSUGAR**

Dispatched From: **PSHRIGONDA**

Lorry No:

Quntal

300.00

Consigned To,

City: SHIVPURI

ShipTo,

State Code:

FSSAI No:

TAN No:

KUMAR ENTERPRISES

GST: 23BNTPG4070R1ZD

23

MP09HH4384

Packing(kg)

50

23/24

SHIVPURI

Bags Rate Value 1.024.500.00 600 3.415.00 0.00

Sale Rate: 3415.00 + 0.00 Commission Freight: Grade: SUPER S/30 (S1) Taxable Amount: 1,024,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211735475139 51,225.00 IGST: 5.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 027d1ad127b7efb9616bd82ccfbd20f926f2bbc450ce **Round Off:** 0.00 6fec47097fbc8cfdb3ad

Brand Name

122420607625784 ACK:

Total Amount: 1,075,725.00 **TCS %:** 0.100 1,076.00

TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Seventy Six Thousand Eight Hundred One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

1,076,801.00

For, NAVKAR TRADERS

Authorised Signatory