

## **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** 

Consigned To,
K G ENTERPRISES

City: **NEEMUCH** 

GST: 23AHHPG8090N1ZZ

23

ShipTo,

State Code:

FSSAI No:

TAN No:

BANGLA NO. 58 GOYAL MARKET, STATION ROAD

Pan No:

State: MADHYA PRADESH

Season:

23/24

AHHPG8090N

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15070 Transport Mode: Road

Invoice No: SB20232024-15070 Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 17039 Date Of Supply: 06/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer,

K G ENTERPRISES

BANGLA NO. 58 GOYAL MARKET, STATION ROAD

City: NEEMUCH State: MADHYA PRADESH

GST: 23AHHPG8090N1ZZ

State Code: 23 Pan No: AHHPG8090N

FSSAI No : TAN No :

BillTo,

20

ANEERABHIMA Driver No:

Mill Name: FSSAI No :

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA Lorry No: RJ09GE4597 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3685.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			184,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281686106727			IGS	T:	5.00	9,212.50
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c256aabf1fd7744b189d	fe15d91bf	Oth	er Expense:		0.00	
	2dd1f9a8d162d5476ca9			Rou	nd Off:		0.50
ACK:	122319258264616			Tota	I Amount:		193,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		193,463.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**