

KRISHNA AGENCIES

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: SB20232024-13250 Road Invoice No: Invoice Date: 01/11/2023 Do No: 15018 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: SATNA **MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **KRISHNA AGENCIES**

JAWAHAR CHOWK JAWAHAR CHOWK

BillTo, ShipTo,

City: SATNA State: MADHYA PRADESH City: SATNA State: MADHYA PRADESH

GST: 23AEWPK7821F1ZA GST: 23AEWPK7821F1ZA

State Code: Pan No: AEWPK7821F State Code: Pan No: AEWPK7821F 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH40AK2459 To: SATNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
Sale Rate:	3690.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			369,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231670736311			IGS	T:	5.00	18,450.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7436d91c628eefd3f9b0ce70847981fd58a2db4dd3 26f2cc63c02bc736b2ec5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318826961225			Tota	I Amount:		387,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		387,450.00

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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