

## **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: SB20232024-13361 Invoice No: Road Invoice Date: 03/11/2023 Do No: 15174 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

KRISHNA ENTERPRISES KRISHNA ENTERPRISES

4, KHANDI BAVDI 4, KHANDI BAVDI

BillTo, ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: 23ATRPG5489K1Z1 GST: 23ATRPG5489K1Z1

Pan No: ATRPG5489K State Code: 23 Pan No: ATRPG5489K State Code: 23

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

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 22-23

Dispatched From: AAKLUJ Lorry No: **KHILCHIPUR** RJ09GD3555 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,646.00	182,300.00
Sale Rate:	3640.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			182,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221671797091			IGS	T:	5.00	9,115.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2efc1da964df395a67933	3384e408ebb044e	efe671600	Oth	er Expense:		0.00
	1ccbe53f4a51e9f06d47c 122318861428280			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		191,415.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	191,415.00

**Bank Details:** 

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

One Lac Ninty One Thousand Four Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**