

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-15393			Transport Mode:	Road	
Invoice Date:	14/12/2023	Do No:	17380	Date Of Supply:	14/12/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	INDORE	MADHYA PRADESH

Consigned To,

NAGAR, PALDA

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

KASHISH ENTERPRISES

GST: 23AQIPB3154G1ZC

23

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG

State:

Pan No:

Buyer,

KASHISH ENTERPRISES

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG NAGAR, PALDA

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23AQIPB3154G1ZC

State Code: Pan No: AOIPB3154G 23

FSSAI No: TAN No:

Driver No:

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy VAIBHAVLAXMI

Dispatched From: AINDAPUR

Lorry No: MH18BG9754 Season: 23-24

INDORE

To:

MADHYA PRADESH

AQIPB3154G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,065,000.00 300.00 50 600 3.550.00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,065,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251689784675 IGST: 5.00 53,250.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 520e6ad3e47901293f291185a6a67419094a5a2cb3 0.00 Round Off: eef3a0fed0023f8497806a 122319356492276 ACK: **Total Amount:** 1,118,250.00 0.000 0.00 **TCS** %: 1,118,250.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory