

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,

KASHI TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21365 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23932 Date Of Supply: 22/03/2024

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

Buyer,

KASHI TRADING COMPANY

KARGIL CHORAHYA,MANASA,DIST;-NEEMACH KARGIL CHORAHYA,MANASA,DIST;-NEEMACH

BillTo, 9893325424 ShipTo, 9893325424

City: MANASA State: MADHYA PRADESH City: MANASA State: MADHYA PRADESH

GST: 23AVPPS7055K1ZX GST: 23AVPPS7055K1ZX

State Code: 23 Pan No: AVPPS7055K State Code: 23 Pan No: AVPPS7055K

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy KASHI Season: 23/24

Dispatched From: SAUTADE Lorry No: MP09HH7553 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,475.00	34,750.00
Sale Rate:	3470.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		34,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251738529154			IGS	T:	5.00	1,737.50
EwayBill ValidDate: 27/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	64b0e4e81f4ff13d2cf24bc11b84c03eef07bcf04a760			Oth	er Expense:		0.00
	a143ff3c2f5391a521c			Rou	ınd Off:		0.50
ACK:	122420686167470			Tota	al Amount:		36,488.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	36,488.00

Bank Details:

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

Thirty Six Thousand Four Hundred Eighty Eight 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory