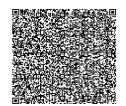


NAVKAR TRADERS

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: SB20232024-15319 Road Invoice No:

Invoice Date: 12/12/2023 Do No: 17285 Date Of Supply: 12/12/2023

State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

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: AQIPB3154G 23

FSSAL No: TAN No:

State Code: FSSAI No:

TAN No:

ShipTo,

Consigned To,

NAGAR, PALDA

City: INDORE

KASHISH ENTERPRISES

GST: 23AQIPB3154G1ZC

MP09HH5277

23

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG

Pan No:

State: MADHYA PRADESH

Season:

To:

23/24

INDORE

AQIPB3154G

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy NAKODA SUGAR

Dispatched From: ACHANDRABHAGA

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			883,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261688857645			IGS	T:	5.00	44,187.50
EwayBill ValidDate: 16/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	596234c49b78c26a0b7f792de29cc5fccf161ed9a00 d1802bba8a025af2d9c55			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319333284599			Tota	I Amount:		927,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		927,938.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty Eight 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