

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6099 Transport Mode: Invoice No: Road

Invoice Date: 20/07/2023 Do No: 7070 Date Of Supply: 20/07/2023

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: 23

FSSAL No: TAN No:

Pan No: AOIPB3154G

TAN No:

Consigned To,

NAGAR, PALDA

City: INDORE

State Code:

FSSAI No:

ShipTo,

**KASHISH ENTERPRISES** 

GST: 23AQIPB3154G1ZC

23

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG

State:

Pan No:

**KUDAGIRI** Driver No: Mill Name:

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: KUDAGIRI

Lorry No: MP09HH7882 Season: 22-23

INDORE

To:

MADHYA PRADESH

AQIPB3154G

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,085,000.00 310.00 50 620 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,085,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201621097185 54,250.00 IGST: 5.00 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa3672633c9ede77c43141b45f0066339ef53b4c920 0.00 Round Off: ff1218aff4bfbdc17d2e2 122317479910141 ACK: **Total Amount:** 1,139,250.00 0.000 TCS %: 0.00 TCS Net Payable: 1.139.250.00

**Bank Details:** 

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

Eleven Lac Thirty Nine 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**