

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 Transport Mode: Road

Invoice Date: 07/09/2023 Do No: 11003 Date Of Supply: 07/09/2023

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

Buyer, Consigned To,

KESAR MARKETING KESAR MARKETING

C/O SMIT AGRAWAL ALOT MAIN ROAD C/O SMIT AGRAWAL ALOT MAIN ROAD

BillTo, ShipTo,

City: ALOTE State: MADHYA PRADESH City: ALOTE State: MADHYA PRADESH

GST: 23AJKPJ4691H2Z1 GST: 23AJKPJ4691H2Z1

State Code: 23 Pan No: AJKPJ4691H State Code: 23 Pan No: AJKPJ4691H

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22/23

Dispatched From: PDAUND Lorry No: BR07GA7956 To: ALOTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,735.00	747,000.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		747,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261643775551			IGS	T:	5.00	37,350.00
EwayBill ValidDate: 11/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f0b3615f6acd8c796a15b	l6b9c281e	Oth	er Expense:		0.00	
	34a4d42ea686c427a885		.0.000_0.0	Rou	ınd Off:		0.00
ACK:	122318098768708			Tota	al Amount:		784,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	784,350.00

Bank Details:

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

Seven Lac Eighty Four Thousand Three Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory