

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-20658

Invoice Date: 12/03/2024 Do No: 23126

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI KRISHNA TRADING CO

CHETNA BHAWAN 16/2 JAWAHAR MARG CHETNA BHAWAN LG-1

State:

27AABHJ9303C1ZM

Road

12/03/2024

INDORE

GALI NUMBER-2 SIYAGANJ

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AJQPM3178E1Z3

SHRI KRISHNA TRADING CO

State Code: Pan No: A.IOPM3178F 23

CHETNA BHAWAN 16/2 JAWAHAR MARG CHETNA

BHAWAN LG-1 GALI NUMBER-2 SIYAGANJ

FSSAL No: TAN No:

Buyer,

BillTo,

City: INDORE GST: 23AJQPM3178E1Z3

> State Code: 23

Pan No:

FSSAI No:

TAN No:

Mill Name: **JGANGMAI**

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: **JGANGMAI**

Lorry No: MP09HH8634

Driver No:

Season: 23/24 INDORE

To:

MADHYA PRADESH

AJQPM3178E

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 150.00 510.000.00 50 300 3 400 00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 510,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231733021071 IGST: 5.00 25,500.00 **EwayBill ValidDate:** 15/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f53498893149c142a4c2456a581135b4fba010bbaa5 **Round Off:** 0.00 558b89eff62a677f81f30 122420544110688 ACK: **Total Amount:** 535,500.00 **TCS %:** 0.000 0.00 TCS Net Payable: 535.500.00

Bank Details:

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

Five Lac Thirty Five Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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