

## **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: SB20232024-12637 Invoice No: Road Invoice Date: 25/10/2023 Do No: 14377 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **SEHORE MADHYA PRADESH** State Code: 27

Buyer,

KRISHAN KUMAR AND COMPANY

SABOO SADAN 112 STATION ROAD NEAR AMAR TALKIES

BillTo,

City: SEHORE State: MADHYA PRADESH

GST: 23AQNPS3366A1ZW

State Code: 23

FSSAI No: TAN No:

Pan No: AQNPS3366A

Mill Name:

RefBy

N AAYAN

RAMPAL BAHETI AND CO.

Dispatched From: N AAYAN

Consigned To,

City: SEHORE

KRISHAN KUMAR AND COMPANY

SABOO SADAN 112 STATION ROAD NEAR AMAR TALKIES

State: MADHYA PRADESH

AQNPS3366A

ShipTo,

GST: 23AQNPS3366A1ZW

State Code: 23 Pan No:

FSSAI No: TAN No:

Driver No:

FSSAI No:

Season: 22/23 Lorry No: MP37GA8661 To: **SEHORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,675.00	1,267,875.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,267,875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231666677363			IGS	T:	5.00	63,393.75
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55d7d063856cedcc6cbe5f310c92592e17accecc5f9f			Oth	er Expense:		0.00
e28b5e9f581404c51375				Rou	nd Off:		0.25
ACK:	122318714233441			Tota	l Amount:		1,331,269.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,331,269.00

**Bank Details:** 

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

Thirteen Lac Thirty One Thousand Two Hundred Sixty Nine 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**