

## **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: SB20232024-16793 Road Invoice No: Invoice Date: 10/01/2024 Do No: 18927 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

KAMAL ENTERPRISES KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH 05 RAMGALI KATJU MARG NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ALIPM5490P1ZH GST: 23ALIPM5490P1ZH

State Code: 23 Pan No: ALIPM5490P State Code: 23 Pan No: ALIPM5490P

FSSAI No: FSSAI No:

TAN No: BPLS08833G | TAN No: BPLS08833G

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy KAMALENTERPRISES

Dispatched From: AAKLUJ Lorry No: MP14HC0931 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,615.00	397,650.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			397,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281702319692			IGS	T:	5.00	19,882.50
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	671c2636d91837f7e48052ec478cfa7aa8a6c84b79f			Othe	er Expense:		0.00
	c2a80770dba9fd223e4e		.000 101 01	Rou	nd Off:		0.50
ACK:	122419706658777			Tota	l Amount:		417,533.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	417,533.00

Bank Details:

Bank Details:

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

Four Lac Seventeen Thousand Five Hundred Thirty Three 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

Season:

23/24

For, NAVKAR TRADERS

**Authorised Signatory**