

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 SB20232024-15304 Transport Mode: Road Invoice No:

Invoice Date: 12/12/2023 Do No: 17280 Date Of Supply: 12/12/2023

State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer,

KHUSHI ENTERPRISES

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

PRADESH.

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23ASXPA0367K1ZK

State Code: 23

FSSAL No: TAN No:

Pan No: ASXPA0367K

TAN No:

MP09HJ4827

Consigned To,

PRADESH.

State Code:

FSSAI No:

City: INDORE

ShipTo,

KHUSHI ENTERPRISES

GST: 23ASXPA0367K1ZK

23

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

State:

Pan No:

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy NAKODA SUGAR

Dispatched From: ACHANDRABHAGA

Lorry No:

Season: 23/24

INDORE

To:

MADHYA PRADESH

ASXPA0367K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.237.250.00 50 700 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,237,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261688742453 IGST: 5.00 61,862.50 **EwayBill ValidDate:** 0.00 16/12/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 3fb287e11121dd21671b212145a5deae714a2e03c3 0.50 Round Off: dd6a9f1689173ea5d9e74a 122319330507879 ACK: **Total Amount:** 1,299,113.00 0.100 1.299.00 TCS %: TCS Net Payable: 1,300,412.00

Bank Details:

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

Thirteen Lac Four Hundred Twelve 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