

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

Invoice No: SB20232024-13548 Transport Mode: Road
Invoice Date: 06/11/2023 Do No: 15374 Date Of Supply: 06/11/2023

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

Buyer, Consigned To,

SHREE KALKA AGENCY SHREE KALKA AGENCY

2, SADAR BAZAR, SENDHWA 2, SADAR BAZAR, SENDHWA

BillTo, ShipTo,

City: SENDHWA State: MADHYA PRADESH City: SENDHWA State: MADHYA PRADESH

GST: 23ACRPT9570B1Z8 GST: 23ACRPT9570B1Z8

State Code: 23 Pan No: ACRPT9570B State Code: 23 Pan No: ACRPT9570B

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy SHREEKALKA Season: 22-23

Dispatched From: N AAYAN Lorry No: MH18BG2667 To: SENDHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,096,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211673030681			IGS	T:	5.00	54,825.00
EwayBill ValidDate: 07/11/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	270507148efde5178021aac399cac818f1ef110517a			Othe	er Expense:		0.00
	66b2b73def74b7ef0e9e7 122318896094234		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,151,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty Five 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