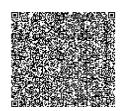


NAVKAR TRADERS

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

Consigned To, **K G ENTERPRISES**

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21636 Road

Date Of Supply: Invoice Date: 28/03/2024 Do No: 24205 28/03/2024

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

Buyer,

K G ENTERPRISES

BANGLA NO. 58 GOYAL MARKET, STATION ROAD

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AHHPG8090N1ZZ

State Code: Pan No: AHHPG8090N 23

FSSAI No: TAN No:

Driver No:

City: **NEEMUCH**

GST: 23AHHPG8090N1ZZ

23

BANGLA NO. 58 GOYAL MARKET, STATION ROAD

Pan No:

State: MADHYA PRADESH

Season:

23-24

AHHPG8090N

Mill Name: **ASADGURU**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Lorry No: MP13H0780 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,430.00	343,000.00
Sale Rate:	le Rate: 3430.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Tax	able Amount:		343,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251741125543			IGS	T:	5.00	17,150.00
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45ed04f51d93ae6f2c4ee660d1dabb728a475018dcb 3fd396ba5a461525df693			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420754652114			Tota	I Amount:		360,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		360,150.00

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory