

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: SB20232024-18373 Invoice No: Road

Invoice Date: 05/02/2024 Do No: 20607 Date Of Supply: 05/02/2024

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

Buyer,

KUMAR ENTERPRISES

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BNTPG4070R1ZD

State Code: Pan No: BNTPG4070R 23

FSSAI No: TAN No:

ShipTo,

City: SHIVPURI

KUMAR ENTERPRISES

Consigned To,

GST: 23BNTPG4070R1ZD

State Code: 23 Pan No:

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

State: MADHYA PRADESH

Season:

To:

23-24

SHIVPURI

BNTPG4070R

FSSAI No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **PITAMBARSUGAR**

Dispatched From: ASADASHIV Lorry No: MP09HH5618

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,026,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241715129510			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 11/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	46f26b87bc23bba6349a	4ee410902ac7cd	5705136a	Oth	er Expense:		0.00
	12978c4fec9da3a0f3c3fa 122420056846620	a		Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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