

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



MADHYA PRADESH

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20702

> 12/03/2024 Do No: 23177 27

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KASHISH ENTERPRISES

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG

27AABHJ9303C1ZM

Road

12/03/2024

INDORE

NAGAR, PALDA

ShipTo,

State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AQIPB3154G1ZC

State Code: 23 Pan No: AQIPB3154G

FSSAI No: TAN No:

City: INDORE

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1

GST: 23AQIPB3154G1ZC

KASHISH ENTERPRISES

UGHYOG NAGAR, PALDA

State Code: Pan No: AQIPB3154G 23

FSSAL No: TAN No:

Invoice Date:

Buyer,

BillTo,

Mill Name: **APANDHARPUR**

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: APANDHARPUR

Driver No:

MP09HH8726

Season:

To: INDORE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,370.00	421,250.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			421,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 281733409214				Т:	5.00	21,062.50
EwayBill ValidDate: 16/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	ece58755c89e7eaa142b5188f3a330e2df975fc4c05 35d8e642eeca62d3bb6ec			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.50
ACK:	122420554721702			Total Amount:		442,313.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		442,313.00
				100	ivet i ayabie		772,010.

Lorry No:

Bank Details:

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

Four Lac Fourty Two Thousand Three Hundred Thirteen 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