

## **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: SB20232024-17207 | Transport Mode: Road | Date Of Supply: 16/01/2024 | 16/01/2024 | 16/01/2024 | 16/01/2024 | 16/01/2024

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

Buyer, Consigned To,

KESAR MARKETING KESAR MARKETING

C/O SMIT AGRAWAL ALOT MAIN ROAD C/O SMIT AGRAWAL ALOT MAIN ROAD

BillTo, ShipTo,

City: ALOTE State: MADHYA PRADESH City: ALOTE State: MADHYA PRADESH

GST: 23AJKPJ4691H2Z1 GST: 23AJKPJ4691H2Z1

State Code: 23 Pan No: AJKPJ4691H State Code: 23 Pan No: AJKPJ4691H

FSSAI No:

TAN No:

TAN No:

Mill Name: MRNBHIMAPATAS Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: MP09HH5530 To: ALOTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,525.00	176,250.00
Sale Rate:	tate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271705635068			IGS	T:	5.00	8,812.50
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f02b1548c546e2da0ddbea15b2877b0d4164400992 9448832b0e77443f576b57			Oth	er Expense:		0.00
Emvoide No.				Rou	nd Off:		0.50
ACK:	122419793534820			Tota	I Amount:		185,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	185,063.00

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Bank Details:

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

One Lac Eighty Five Thousand Sixty Three 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**