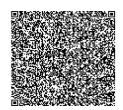


## **NAVKAR TRADERS**

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: SB20232024-13206 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 15022 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

K. M. ENTERPRISES

K. M. ENTERPRISES

BHIND ROAD BHIND ROAD

BillTo, ShipTo,

City: PORSA State: MADHYA PRADESH
GST: 23ACOPG5517G1ZR

City: PORSA State: MADHYA PRADESH
GST: 23ACOPG5517G1ZR

State Code: 23 Pan No: ACOPG5517G State Code: 23 Pan No: ACOPG5517G

FSSAI No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

TAN No:

RefBy NIKHILSHIVPURI Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP07HB5736 To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,710.00	742,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			742,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261670133029			IGS	T:	5.00	37,100.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ef05d856af53008c73f2eed33dda566db4cc7abc1f3			Oth	er Expense:		0.00
	a3f88d13654ab03c8578			Rou	nd Off:		0.00
ACK:	122318806462957			Tota	I Amount:		779,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	779,100.00

TAN No:

\_\_\_\_\_

Bank Details:

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

Seven Lac Seventy Nine Thousand One Hundred 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**