

KRISHNA TRADERS

## **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: SB2023-2024-3631 Invoice No: Road Invoice Date: 08/06/2023 Do No: 4297 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **CHHAPIHEDA MADHYA PRADESH** State Code: 27

**KRISHNA TRADERS** 

Buyer, Consigned To,

BUS STAND BUS STAND BUS STAND BUS STAND

BillTo, ShipTo,

City: CHHAPIHEDA State: MADHYA PRADESH City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23AUEPT0097N1Z7 GST: 23AUEPT0097N1Z7

State Code: 23 Pan No: AUEPT0097N State Code: 23 Pan No: AUEPT0097N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SHRINATHTRACO Season: 22/23

Dispatched From: AAKLUJ Lorry No: MP09HJ6423 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,390.00	678,000.00
Sale Rate:	le Rate: 3390.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			678,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201601693763			IGS	T:	5.00	33,900.00
EwayBill ValidDate: 13/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c20ffe1512edcf867d441	ef8a2c8ba	Oth	er Expense:		0.00	
	b349f18bb3bca0fd43e5			Rou	ind Off:		0.00
ACK:	122317017239828			Tota	al Amount:		711,900.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		711,900.00

Bank Details:

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

Seven Lac Eleven Thousand Nine 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

For, NAVKAR TRADERS

MANDATE

**Authorised Signatory**