

KASHILAL BADRILAL

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

KASHILAL BADRILAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16476 Transport Mode: Road

Invoice Date: 04/01/2024 Do No: 18524 Date Of Supply: 04/01/2024

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

Buyer, Consigned To,

MACHALPUR ROAD MACHALPUR ROAD

BillTo, ShipTo,

City: ZEERAPUR State: MADHYA PRADESH City: ZEERAPUR State: MADHYA PRADESH

GST: **23AJHPT2585P1ZH** GST: **23AJHPT2585P1ZH**

State Code: 23 Pan No: AJHPT2585P State Code: 23 Pan No: AJHPT2585P

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ARIHANT TRADERS Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ17GB8847 To: ZEERAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,545.00	1,240,750.00
Sale Rate:	3545.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,240,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251699501288			IGS	T:	5.00	62,037.50
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dac4814f2ee02fea652fb0a669ff1fe477dad479b632f			Oth	er Expense:		0.00
	0bd4c5a38931ca1f66f	040001111011144	417000021	Rou	nd Off:		0.50
ACK:	122419625414317			Tota	I Amount:		1,302,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,302,788.00

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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