

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: SB2023-2024-7584 Road Invoice No:

Invoice Date: 11/08/2023 Do No: 8761 Date Of Supply: 11/08/2023

State: Maharashtra Place Of Supply: **SENDHWA MADHYA PRADESH** State Code: 27

Buyer,

SHREE KALKA AGENCY

2, SADAR BAZAR, SENDHWA 2, SADAR BAZAR, SENDHWA

BillTo, ShipTo,

City: SENDHWA State:

GST: 23ACRPT9570B1Z8

State Code: Pan No: ACRPT9570B 23

FSSAI No: TAN No:

MADHYA PRADESH City: SENDHWA

GST: 23ACRPT9570B1Z8

SHREE KALKA AGENCY

State Code: 23 Pan No: ACRPT9570B

State: MADHYA PRADESH

FSSAI No: TAN No:

Consigned To,

PSHRIGONDA Driver No: Mill Name:

FSSAI No:

RefBy **SHREEKALKA**

Season: 22-23 Dispatched From: PSHRIGONDA Lorry No: MH18BG2229 To: **SENDHWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,059,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201631434608			IGS	T:	5.00	52,950.00
EwayBill ValidDate: 14/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	55f7fceab7333b3bfcf2997ae298d5329061dea6b257			Oth	er Expense:		0.00
	2a84eb3c5a4bf16a5f63			Rou	ınd Off:		0.00
ACK:	122317759973824			Tota	al Amount:		1,111,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,111,950.00

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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