

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

TAX INVOICE

NO Reverse Charge:

SB20232024-21302

Invoice Date:

Invoice No:

21/03/2024 Do No:

Maharashtra State Code:

23869 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Date Of Supply: Place Of Supply:

Consigned To,

BHIND ROAD

ShipTo,

Our GST Number:

Transport Mode:

Road 21/03/2024

KAVYA TRADING COMPANY

PORSA

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buyer,

KAVYA TRADING COMPANY

BHIND ROAD

BillTo,

City: PORSA

GST: 23AWAPG0099D1Z3

State Code: 23

Pan No: AWAPG0099D

FSSAI No:

State: MADHYA PRADESH

City: PORSA

GST: 23AWAPG0099D1Z3

State Code: 23

FSSAI No:

TAN No:

Mill Name:

TAN No:

AMALINAGAR

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: AMALINAGAR

Lorry No:

Driver No:

MP09HJ6442

Season: 23/24

PORSA To:

State: MADHYA PRADESH

AWAPG0099D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,415.00	512,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			512,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251737905045			IGS	T:	5.00	25,612.50
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	124200lrn95eb9c8cdc3ed675165c7a2235d83c9585 a8a139223102b192c3a3c5ada65bc7]			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420669558231			Tota	I Amount:		537,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537,863.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory