

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: SB20232024-12083 Road 18/10/2023 Do No: 13758 Date Of Supply: 18/10/2023

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

Buyer,

Invoice No: Invoice Date:

KASHI TRADING COMPANY

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

BillTo, 9893325424

City: MANASA State: MADHYA PRADESH

GST: 23AVPPS7055K1ZX

Pan No: AVPPS7055K State Code: 23

FSSAI No: TAN No:

TAN No:

City: MANASA

Consigned To,

ShipTo,

State Code:

FSSAI No:

KASHI TRADING COMPANY

GST: 23AVPPS7055K1ZX

23

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

Pan No:

State: MADHYA PRADESH

AVPPS7055K

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: RJ09GD7122 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,680.00	368,000.00
Sale Rate:	3680.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			368,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201663385556			IGS	T:	5.00	18,400.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f64369797a5f99b6ff8e59232f5f280f43fd26cc072c2			Othe	er Expense:		0.00
	eb60567083c39a2e768	2202101200110142	00007.202	Rou	nd Off:		0.00
ACK:	122318632518163			Tota	l Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386,400.00

Bank Details:

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

Three Lac Eighty Six Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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