

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14824 Transport Mode: Road

Invoice Date: 02/12/2023 Do No: 16817 Date Of Supply: 02/12/2023

State: Maharashtra State Code: 27 Place Of Supply: MANIA RAJASTHAN

Buyer, Consigned To,

KANHA TRADING COMPANY KANHA TRADING COMPANY

KAMLA DEVI WD-10 MANGROL ROAD KAMLA DEVI WD-10 MANGROL ROAD

BillTo, ShipTo,

City: MANIA State: RAJASTHAN City: MANIA State: RAJASTHAN

GST: 08BKVPB1618M2ZR GST: 08BKVPB1618M2ZR

State Code: 8 Pan No: BKVPB1618M State Code: 8 Pan No: BKVPB1618M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH4801 To: MANIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,620.00	543,000.00
Sale Rate:	ale Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			543,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271684362711			IGS	T:	5.00	27,150.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dfb6bc084ea36ec5ec0c0ea6f4e9d581d8bd115acfe 289a0f2fa21131164a38			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319204045920			Tota	I Amount:		570,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		570,150.00

Bank Details:

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

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.

Five Lac Seventy Thousand One Hundred Fifty Only.

- 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory