

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:

Invoice No: SB20232024-13205

Invoice Date: 31/10/2023 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

15023

27

Transport Mode:

Road Date Of Supply: 31/10/2023

Place Of Supply:

Our GST Number:

PORSA

27AABHJ9303C1ZM

MADHYA PRADESH

Buyer,

BillTo,

KAVYA TRADING COMPANY

BHIND ROAD

City: PORSA

GST: 23AWAPG0099D1Z3

State Code:

23

Pan No: AWAPG0099D

State: MADHYA PRADESH

FSSAI No:

TAN No:

RefBy

Consigned To,

KAVYA TRADING COMPANY

BHIND ROAD

ShipTo,

City: PORSA

GST: 23AWAPG0099D1Z3

State Code: 23

Pan No: AWAPG0099D

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No: **AAMBALIKA**

Dispatched From: AAMBALIKA

NIKHILSHIVPURI

Driver No:

Lorry No: MP07HB5736 Season:

To:

22-23 **PORSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,760.00	376,000.00
Sale Rate:	3760.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			376,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281670131102			IGS	T:	5.00	18,800.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	180200lrn98cae686c15bbbb19dedcb86a211cddb9e 4ab1a494e61d7c74a95fa64e8d03d0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318806354782			Tota	l Amount:		394,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		394,800.00
				÷ ÷			

Bank Details:

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

Three Lac Ninty Four Thousand Eight Hundred 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