

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19220 Transport Mode: Road Invoice No:

Invoice Date: 16/02/2024 Do No: 21497 Date Of Supply: 16/02/2024

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

Buyer,

KHUSHI ENTERPRISES

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

PRADESH.

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23ASXPA0367K1ZK

State Code: 23

FSSAL No: TAN No:

Pan No: ASXPA0367K

TAN No:

Consigned To,

PRADESH.

State Code:

FSSAI No:

City: INDORE

ShipTo,

KHUSHI ENTERPRISES

GST: 23ASXPA0367K1ZK

23

ADAMAJI Mill Name:

FSSAI No:

RefBy **THREESTAR**

Dispatched From: ADAMAJI

Driver No:

MP09HH7027

Season: 23-24

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

State:

Pan No:

To: INDORE

MADHYA PRADESH

ASXPA0367K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 836.750.00 50 500 3.347.00 Sale Rate: 3347.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 836,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291720807565 IGST: 5.00 41,837.50 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf4d132a2d03aaddc322dfdd9a61a958f4bf932e4fa5 0.50 Round Off: fbd9f71db392efd3b4b1 122420209042093 ACK: **Total Amount:** 878,588.00 0.100 TCS %: 879.00 879,467.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eight Lac Seventy Nine Thousand Four Hundred Sixty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory