

KRISHNA ENTERPRISES

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

KRISHNA ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11835 Transport Mode: Road

Invoice Date: 14/10/2023 Do No: 13483 Date Of Supply: 14/10/2023

State: Maharashtra State Code: 27 Place Of Supply: YAWATMAL MAHARASHTRA

Buyer, Consigned To,

YAVATMAL MAIN BAZAR YAVATMAL MAIN BAZAR

BillTo, ShipTo,

City: YAWATMAL State: MAHARASHTRA City: YAWATMAL State: MAHARASHTRA

GST: 27AAEPW6984B1ZA GST: 27AAEPW6984B1ZA

State Code: 27 Pan No: AAEPW6984B State Code: 27 Pan No: AAEPW6984B

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26AD8485 To: YAWATMAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,710.00	1,113,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,113,000.00
				CGS	ST:	2.50	27,825.00
				SGS	ST:	2.50	27,825.00
Eway Bill No:	291661474978			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8350c394690d1945421cba63d8410b7a3e956d09cd			Othe	er Expense:		0.00
	266e47dd5ae89ed2fe5d	99		Rou	nd Off:		0.00
ACK:	122318584592343			Tota	I Amount:		1,168,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,168,650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory