

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 27AABHJ9303C1ZM Transport Mode: SB20232024-11313 Road

> Consigned To, **KANIKA TRADERS**

City: INDORE

GST: 23dxlpk4308e1zp

23

NEW LOHAMANDI 7 B NIRANJANPUR, DEWAS NAKA

Pan No:

State: MADHYA PRADESH

DXLPK4308E

22-23

INDORE

Invoice Date: 04/10/2023 Do No: 12883 Date Of Supply: 04/10/2023

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

Buyer,

Reverse Charge:

Invoice No:

KANIKA TRADERS

NEW LOHAMANDI 7 B NIRANJANPUR, DEWAS NAKA

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23dxlpk4308e1zp

State Code: 23

FSSAI No: TAN No:

Pan No: DXLPK4308E

FSSAI No: TAN No:

State Code:

ShipTo,

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR**

Dispatched From: PDAUND

Season: Lorry No: MH18BA2777 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,660.00	1,098,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,098,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201656229203			IGS	T:	5.00	54,900.00
EwayBill ValidDate: 07/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	efb539638b90c4a4a61c72754a07e7b87f4efbl		lefbb8c90	Oth	er Expense:		0.00
	923a2d18bf3c1440382cd	d		Rou	ınd Off:		0.00
ACK:	122318441660552			Tota	al Amount:		1,152,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,152,900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine 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