

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: SB20232024-20010 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22411 Date Of Supply: 28/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer, Consigned To,

KAMAL ENTERPRISES KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH 05 RAMGALI KATJU MARG NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ALIPM5490P1ZH GST: 23ALIPM5490P1ZH

State Code: 23 Pan No: ALIPM5490P State Code: 23 Pan No: ALIPM5490P

FSSAI No: FSSAI No:

TAN No : BPLS08833G | TAN No : BPLS08833G

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 23-24

Dispatched From: SAUTADE Lorry No: MH18BG0206 To: NEEMUCH

Packing(kg)	Bags	Rate	Value
50	610	3,460.00	1,055,300.00
Freight:			0.00
Taxa	able Amount:		1,055,300.00
CGS	ST:	0.00	0.00
SGS	ST:	0.00	0.00
IGS'	Т:	5.00	52,765.00
Rate	Diff:/Qntl:		0.00
Othe	er Expense:		0.00
Rou	nd Off:		0.00
Tota	l Amount:		1,108,065.00
TCS	%:	0.000	0.00
TCS	Net Payable:		1,108,065.00
	IGS Rate Othe Rou Tota TCS	SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: TCS Net Payable:	IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount:

Bank Details:

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

Eleven Lac Eight Thousand Sixty Five 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