

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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12400 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14160 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

SHREE KRISHNA TRADERS

SHOP NO. 9,BOGDA NO. 5,PATEL BRIDGE WARE HOUSE

ROAD, SIYAGANJ, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23FJTPS3055L1ZI

State Code: Pan No: FJTPS3055L 23

FSSAL No:

TAN No: BPLS24197F

BSOMESWAR Mill Name: FSSAI No:

Dispatched From: BSOMESWAR

RefBy HIRA SUGAR

Lorry No:

Consigned To,

SHREE KRISHNA TRADERS

SHOP NO. 9,BOGDA NO. 5,PATEL BRIDGE WARE HOUSE

ROAD, SIYAGANJ, INDORE

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23FJTPS3055L1ZI

State Code: 23 Pan No: FJTPS3055L

FSSAI No:

TAN No: **BPLS24197F**

Driver No:

MP09HH3972

Season: 22-23 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,668.00	550,200.00
Sale Rate:	3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			550,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291665223909			IGS	Т:	5.00	27,510.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	617bdb2e52e3edac8d531d0ec49bf1be658abbc4d1			Othe	er Expense:		0.00
	75b91930ad135439854a		oubbo iu i	Rou	nd Off:		0.00
ACK:	122318677020632			Tota	l Amount:		577,710.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		577,710.00

Bank Details:

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

Five Lac Seventy Seven Thousand Seven Hundred Ten 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