

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: SB2023-2024-4983 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5912 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

KEENU ENTERPRISES

WEAR HOUSE 1/1 SIYAGANJ, WEAR HOUSE ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AIKPY8916f1ZT

State Code: Pan No: AIKPY8916F 23

FSSAI No: TAN No:

PPARAG Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: PPARAG

Consigned To,

KEENU ENTERPRISES

WEAR HOUSE 1/1 SIYAGANJ, WEAR HOUSE ROAD

Pan No:

ShipTo,

City: INDORE

GST: 23AIKPY8916f1ZT

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No: RJ09GD5596 Season: 22-23

State: MADHYA PRADESH

To:

AIKPY8916F

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,530.00	1,253,150.00
Sale Rate:	3530.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,253,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 201612338598			IGS	T:	5.00	62,657.50
EwayBill ValidDate: 03/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	3921a6c88be935e911e240ad7762b371175d071d98 0764d461a20d8a2bdf0d59			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122317263214149		Tota	I Amount:		1,315,808.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,315,808.00
				100	itet i ayabie.		1,010,000

Bank Details:

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

Thirteen Lac Fifteen Thousand Eight Hundred Eight 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory