

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

TAX INVOICE

NO Reverse Charge:

SB20232024-21303 Invoice No:

> 21/03/2024 Maharashtra

Do No:

23868 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

KAVYA TRADING COMPANY

Place Of Supply:

Consigned To,

BHIND ROAD

ShipTo,

21/03/2024 **PORSA**

MADHYA PRADESH

State: Buyer,

KAVYA TRADING COMPANY

BHIND ROAD

BillTo,

Invoice Date:

City: PORSA

GST: **23AWAPG0099D1Z3**

State Code:

23

FSSAI No: TAN No:

Pan No: AWAPG0099D

State: MADHYA PRADESH

City: PORSA

GST: 23AWAPG0099D1Z3

State Code: 23

Driver No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

AMALINAGAR

NIKHILSHIVPURI

Dispatched From: AMALINAGAR

Lorry No:

MP09HJ6442

Season: 23/24

To: **PORSA**

State: MADHYA PRADESH

AWAPG0099D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,445.00	689,000.00
Sale Rate:	3445.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			689,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281737906188			IGS	T:	5.00	34,450.00
EwayBill ValidDate: 28/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	124500lrn67b880d88606fefdce096cc6f4d1f50df4d8 3cfe6172158eb51433a3bbbeda			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420669613811			Tota	I Amount:		723,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		723,450.00

Bank Details:

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

Seven Lac Twenty Three Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory