

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

NO Reverse Charge:

SB20232024-17012 Invoice No:

Invoice Date: 13/01/2024 State:

Maharashtra

Do No: State Code:

27

19175 Date Of Supply:

Transport Mode: Road

Place Of Supply:

Our GST Number:

13/01/2024

27AABHJ9303C1ZM

Pan No:

PORSA MADHYA PRADESH

State: MADHYA PRADESH

AWAPG0099D

Buyer,

KAVYA TRADING COMPANY

BHIND ROAD

BillTo,

City: PORSA

GST: 23AWAPG0099D1Z3

State Code:

23

Pan No: AWAPG0099D

State: MADHYA PRADESH

FSSAI No:

TAN No:

Consigned To,

KAVYA TRADING COMPANY

BHIND ROAD

ShipTo,

City: PORSA

GST: 23AWAPG0099D1Z3

State Code: 23

Driver No:

FSSAI No:

TAN No:

Mill Name:

AMALINAGAR

FSSAI No:

RefBy

Dispatched From: AMALINAGAR

NIKHILSHIVPURI

Lorry No: MP09HH6119 Season: 23/24

PORSA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	3535.00 + 0.00 Commis	535.00 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			530,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251703928485			IGS	T:	5.00	26,512.50
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	124800lrn7bdb96142d5fd5bf77c1cefb32d3a874732			Oth	er Expense:		0.00
d8d98632253ed228d7f1e73348dfc				Rou	nd Off:		0.50
ACK:	122419750969542			Tota	I Amount:		556,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		556,763.00

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three 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