

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: SB20232024-14212 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16086 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

PRADESH.

State Code:

FSSAI No:

City: INDORE

ShipTo,

KHUSHI ENTERPRISES

GST: 23ASXPA0367K1ZK

23

Buyer,

KHUSHI ENTERPRISES

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

PRADESH.

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ASXPA0367K1ZK

State Code: 23

FSSAI No: TAN No:

Pan No: ASXPA0367K

TAN No: Driver No:

MP09HH9227

AASHTI Mill Name:

FSSAI No:

RefBy **THREESTAR**

Dispatched From: AASHTI

Lorry No:

Season: To:

State: MADHYA PRADESH

ASXPA0367K

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

Pan No:

23-24 INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3610.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			902,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231678644214			IGS	Т:	5.00	45,125.00
EwayBill ValidDate: 25/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	0a7045e25dc91b034da3cc66b7fcd26ed6a0eae900c 19ddc787511e160618049			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319047859487			Tota	l Amount:		947,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five 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