

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: Invoice No: SB20232024-20667 Road

Date Of Supply: Invoice Date: 12/03/2024 Do No: 23166 12/03/2024

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

KUMAR ENTERPRISES KUMAR ENTERPRISES

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23BNTPG4070R1ZD GST: 23BNTPG4070R1ZD

State Code: 23 Pan No: BNTPG4070R State Code: Pan No: BNTPG4070R 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **PITAMBARSUGAR** Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ11GC1434 SHIVPURI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,355.00	1,174,250.00
Sale Rate:	lle Rate: 3350.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,174,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291733098338			IGS	T:	5.00	58,712.50
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd1e22a6f463da8feec196e48a551ed887805de9b92 6a6ed05be6143475077bf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420546484903			Tota	l Amount:		1,232,963.00
				TCS	%:	0.100	1,233.00
				TCS	Net Payable:		1,234,196.00

Bank Details:

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

Twelve Lac Thirty Four Thousand One Hundred Ninty Six 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