

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6171 Road Invoice No: Invoice Date: 21/07/2023 Do No: 7109 Date Of Supply: 21/07/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Consigned To,

KUMAR ENTERPRISES

Buyer,

KUMAR ENTERPRISES

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BNTPG4070R1ZD

State Code: Pan No: BNTPG4070R 23

FSSAI No: TAN No:

City: SHIVPURI

GST: 23BNTPG4070R1ZD State Code: 23

Pan No:

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

State:

FSSAI No: TAN No:

ShipTo,

BSWARAJ Mill Name:

FSSAI No:

RefBy **PITAMBARSUGAR**

Dispatched From: BSWARAJ

Driver No:

Lorry No: MP09HH9491 Season: 22-23 SHIVPURI

To:

MADHYA PRADESH

BNTPG4070R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.038.000.00 50 600 3 460 00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,038,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211621550780 IGST: 5.00 51,900.00 **EwayBill ValidDate:** 27/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c24675a3503f4fbe4393141b91727632d0a85d306ae 0.00 Round Off: 83458b439bf16e560b282 122317490757468 ACK: **Total Amount:** 1,089,900.00 0.000 0.00 TCS %: 1,089,900.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Eighty Nine Thousand Nine Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory