

KRISHNA SUGAR CANDY

## **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

27AABHJ9303C1ZM

Road

KRISHNA SUGAR CANDY

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-16527 Transport Mode:

Invoice Date: 05/01/2024 Do No: 18626 Date Of Supply: 05/01/2024

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, Consigned To,

F 130 , MANDORE INDUSTRIAL AREA F 130 , MANDORE INDUSTRIAL AREA

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AMOPR6529F1ZJ GST: 08AMOPR6529F1ZJ

State Code: 8 Pan No: AMOPR6529F State Code: 8 Pan No: AMOPR6529F

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 8278659076

FSSAI No:

RefBy KRISHNASUGAR

RefBy KRISHNASUGAR Season: 23/24
Dispatched From: AMALINAGAR Lorry No: RJ19GF4858 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,512.00	1,457,480.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,457,480.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211700048854			IGS	T:	5.00	72,874.00
EwayBill ValidDate: 12/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3c7ddebaa2e2d21c7861	22463cd1be64d1	15141cfea	Oth	er Expense:		0.00
	d96e36e856348ebaa2ee	ed6		Rou	ınd Off:		0.00
ACK:	122419641780380			Tota	al Amount:		1,530,354.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,530,354.00

Bank Details:

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

Fifteen Lac Thirty Thousand Three Hundred Fifty Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**