

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:

SB2023-2024-6340 Road Invoice Date: 24/07/2023 Do No: 7357 Date Of Supply: 24/07/2023

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

Consigned To,

PRADESH.

State Code:

FSSAI No:

TAN No:

City: INDORE

ShipTo,

KHUSHI ENTERPRISES

GST: 23ASXPA0367K1ZK

23

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

Pan No:

Buyer,

Invoice No:

KHUSHI ENTERPRISES

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

PRADESH. BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ASXPA0367K1ZK

State Code: Pan No: ASXPA0367K 23

FSSAI No: TAN No:

Mill Name:

RefBy

NSANGAMNER

Driver No:

FSSAI No:

THREESTAR

Dispatched From: NSANGAMNER

Lorry No: MP09HH3171 Season: 22-23

State: MADHYA PRADESH

ASXPA0367K

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,510.00	1,088,100.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,088,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 211622761365				IGST:		54,405.00
EwayBill ValidDate: 27/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: cf0717558b5cdb744e441d26e3ee622258fc1a44311 b8d33fad56497cbbc6787			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.00
ACK:	122317520197147			Tota	l Amount:		1,142,505.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,142,505.00

Bank Details:

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

Eleven Lac Fourty Two Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory