

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17526 Transport Mode: Road

Invoice No. 3B20232024-17326 Inalisport Mode. Road Invoice Date: 23/01/2024 Do No: 19721 Date Of Supply: 23/01/2024

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

Buyer,

KASHISH ENTERPRISES

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1

UGHYOG NAGAR , PALDA

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AQIPB3154G1ZC

State Code: 23 Pan No: AQIPB3154G

FSSAI No : TAN No : olate. IIIABITTAT NABEOTI

State Code: FSSAI No :

ShipTo,

Consigned To,

NAGAR, PALDA

City: INDORE

KASHISH ENTERPRISES

GST: 23AQIPB3154G1ZC

23

PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG

State:

Pan No:

TAN No :

Mill Name: SBHINDA Driver No:

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: SBHINDA

Lorry No: MH18BZ9495

Season: 23/24

INDORE

To:

MADHYA PRADESH

AQIPB3154G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 157,950.00 45.00 50 90 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 157,950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281708604930 IGST: 5.00 7.897.50 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cb7f2b310cb02ffffbdb6e03ea5466766215e788ef970

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0d21332148e91df5afc

ACK: 122419870142414

 Round Off:
 0.50

 Total Amount:
 165,848.00

 TCS %:
 0.000
 0.00

TCS Net Payable: 165,848.00

Bank Details:

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

One Lac Sixty Five Thousand Eight Hundred Fourty Eight 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