

## **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: SB20232024-12082 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13759 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: MANASA **MADHYA PRADESH** State Code: 27

Buyer,

**KASHI TRADING COMPANY** 

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

BillTo, 9893325424

City: MANASA State: MADHYA PRADESH

GST: 23AVPPS7055K1ZX

Pan No: AVPPS7055K State Code: 23

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: MANASA

Consigned To,

ShipTo,

**KASHI TRADING COMPANY** 

GST: 23AVPPS7055K1ZX

23

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

Pan No:

State: MADHYA PRADESH

AVPPS7055K

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: RJ09GD7122 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,750.00	187,500.00
Sale Rate:	3750.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			187,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231663385274			IGS	T:	5.00	9,375.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2223d34972dde5db81471202852795f4ee5b942e6fd			Oth	er Expense:		0.00
	d9c534391027dd9c2d13		000 120014	Rou	nd Off:		0.00
ACK:	122318632510189			Tota	I Amount:		196,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		196,875.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Eight Hundred Seventy 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**