

KANHA TRADING COMPANY

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: SB20232024-14459 Road Invoice No: Invoice Date: 24/11/2023 Do No: 16391 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: MANIA **RAJASTHAN**

KANHA TRADING COMPANY

State Code:

Buyer, Consigned To,

KAMLA DEVI WD-10 MANGROL ROAD KAMLA DEVI WD-10 MANGROL ROAD

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BillTo, ShipTo,

City: MANIA State: RAJASTHAN City: MANIA State: RAJASTHAN

GST: 08BKVPB1618M2ZR GST: 08BKVPB1618M2ZR

State Code: Pan No: BKVPB1618M State Code: Pan No: BKVPB1618M 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

BPHALTAN Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** Season: 23/24

Dispatched From: BPHALTAN Lorry No: MP09HH5709 To: MANIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,680.00	920,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			920,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211680484660			IGS	T:	5.00	46,000.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8323fecc9c1cf0bc71920230e821064096e6189418			Oth	er Expense:		0.00
d4d5c7fc929c04a8f4364			Rou	nd Off:		0.00	
ACK:	122319095802143			Tota	l Amount:		966,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	966,000.00

Bank Details:

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

Nine Lac Sixty Six Thousand 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