

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: SB20232024-11385 Invoice No: Road Invoice Date: 05/10/2023 Do No: 12937 Date Of Supply: 05/10/2023 State: Maharashtra Place Of Supply: **ALOTE MADHYA PRADESH** State Code: 27

> Consigned To, **KESAR MARKETING**

City: ALOTE

State Code:

FSSAI No:

GST: 23AJKPJ4691H2Z1

23

C/O SMIT AGRAWAL ALOT MAIN ROAD

Buyer,

KESAR MARKETING

C/O SMIT AGRAWAL ALOT MAIN ROAD

BillTo,

City: ALOTE State: MADHYA PRADESH

GST: 23AJKPJ4691H2Z1

State Code: Pan No: AJKPJ4691H 23

FSSAI No: TAN No:

TAN No:

ShipTo,

AAMBALIKA Mill Name:

FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: AAMBALIKA

Lorry No: BR07GA7956

Driver No:

Season: 22-23 **ALOTE**

State: MADHYA PRADESH

To:

AJKPJ4691H

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,720.00	744,000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			744,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241656789291			IGS	T:	5.00	37,200.00
EwayBill ValidDate: 09/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	784ecbababaeb16f790df29a890d15555ea81bf73e0 727ead06e3925a50bccc6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318457679746			Tota	I Amount:		781,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		781,200.00

Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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