

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

Consigned To,

PRADESH.

State Code:

FSSAI No:

TAN No:

City: INDORE

ShipTo,

KHUSHI ENTERPRISES

GST: 23ASXPA0367K1ZK

23

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16007 Transport Mode: Invoice No: Road

Invoice Date: 26/12/2023 Do No: 17989 Date Of Supply: 26/12/2023

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

Buyer,

KHUSHI ENTERPRISES

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

PRADESH.

BillTo,

City: INDORE **MADHYA PRADESH**

GST: 23ASXPA0367K1ZK

State Code: Pan No: ASXPA0367K 23

FSSAL No: TAN No:

State:

APANDHARPUR Mill Name:

FSSAI No:

RefBy **BALAJITRADERS**

Dispatched From: APANDHARPUR

Lorry No:

Driver No:

MH18AA9742

Season: To:

101/4, DHANSHREE MARKET SIYAGANJ, INDORE, MADHYA

State:

Pan No:

23-24 INDORE

MADHYA PRADESH

ASXPA0367K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.050.900.00 50 600 3 503 00 Sale Rate: 3503.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,050,900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251695584890 IGST: 5.00 52,545.00 **EwayBill ValidDate:** 30/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cbde96de53990b04e1aa6d94a9f2b8e24e270533de 0.00 Round Off: 481f77521a984a7ab27336 122319506428997 ACK: **Total Amount:** 1,103,445.00 0.100 TCS %: 1,103.00 TCS Net Payable: 1,104,548.00

Bank Details:

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

Eleven Lac Four Thousand Five Hundred Fourty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory