

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: Invoice No: SB2023-2024-8287 Road Invoice Date: 22/08/2023 Do No: 9456 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, KRISHNA ENTERPRISES KRISHNA ENTERPRISES 4, KHANDI BAVDI 4, KHANDI BAVDI BillTo, ShipTo, City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH GST: 23ATRPG5489K1Z1 GST: 23ATRPG5489K1Z1 Pan No: ATRPG5489K State Code: 23 Pan No: ATRPG5489K State Code: 23

FSSAI No:

TAN No:

K RAYAT Driver No: Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy ARIHANT TRADERS

Season: 22-23 Dispatched From: K RAYAT Lorry No: MH18BG3267 To: **KHILCHIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,570.00	1,106,700.00
Sale Rate:	3570.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,106,700.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231636177570			IGS	T:	5.00	55,335.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9b96975edd231f624e01386e95934fe6eeeffeb38c6 afb0e37cd4243d9bb828			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317883412325			Tota	I Amount:		1,162,035.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,162,035.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Thirty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory