

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

16816

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TAX INVOICE

Reverse Charge: NO

SB20232024-14825 Invoice No:

Invoice Date: 02/12/2023

State Code:

Do No:

Maharashtra

Transport Mode: Road

Date Of Supply: 02/12/2023

KANHA TRADING COMPANY

GST: 08BKVPB1618M2ZR

8

KAMLA DEVI WD-10 MANGROL ROAD

Place Of Supply:

Our GST Number:

Consigned To,

City: MANIA

State Code:

FSSAI No:

TAN No:

ShipTo,

MANIA **RAJASTHAN**

State: RAJASTHAN

To:

Pan No:

27AABHJ9303C1ZM

State: Buyer,

KANHA TRADING COMPANY

KAMLA DEVI WD-10 MANGROL ROAD

BillTo,

City: MANIA State: **RAJASTHAN**

GST: 08BKVPB1618M2ZR

State Code: 8

FSSAI No: TAN No:

Pan No: BKVPB1618M

Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES**

Dispatched From: AAKLUJ

Lorry No: MP09HH4801 Season: 22-23 MANIA

BKVPB1618M

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 540,000.00 150.00 50 300 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 540,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291684364982 IGST: 5.00 27,000.00 **EwayBill ValidDate:** 09/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 071422bfc17565c3b2976f72ca8aff3ed5fbf5fca5f26b 0.00 Round Off: 71b1bfcafce61e0147 122319204106090 ACK: **Total Amount:** 567,000.00 0.000 0.00 TCS %: 567,000.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Seven 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory