

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13039 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14775 Date Of Supply: 30/10/2023

State: Maharashtra State Code: 27 Place Of Supply: DEOLI RAJASTHAN

Buyer, Consigned To,

KRISHNA CORPORATION KRISHNA CORPORATION

BAL KISHAN S/O SAMIR MAL AGIWAL NEHRU MARKET BAL KISHAN S/O SAMIR MAL AGIWAL NEHRU MARKET

BillTo, ShipTo,

City: **DEOLI** State: **RAJASTHAN** City: **DEOLI** State: **RAJASTHAN**

GST: 08AVPPA1280J1ZI GST: 08AVPPA1280J1ZI

State Code: 8 Pan No: AVPPA1280J State Code: 8 Pan No: AVPPA1280J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 9829942861

FSSAI No:

RefBy RAMKRISHNA TRA Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ50GA9100 To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,809.52	990,475.00
Sale Rate:	4245.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Tax	able Amount:		990,475.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201669304290			IGS	T:	5.00	49,523.75
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12e1936ace585df19fbb8f13c5ad78e99ba3b8af1c41			Oth	er Expense:		0.00
	8210b835b6bd29beeec5			Rou	nd Off:		0.25
ACK:	122318780700045			Tota	I Amount:		1,039,999.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,039,999.00

Bank Details:

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

Ten Lac Thirty Nine Thousand Nine Hundred Ninty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory