

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

11240

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10093

01/10/2024 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, NARMADA AGENCY

City: INDORE

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply:

BARDAN MANDI 41 PALDA

GST: 23ABNPL5866B1ZN

01/10/2024 **INDORE**

MADHYA PRADESH

State: MADHYA PRADESH

Season:

ABNPI 5866B

State: Buver.

BillTo.

Invoice Date:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

City: SOLAPUR

State: **MAHARASHTRA**

GST: 27FPYPS9985G1ZD

State Code:

27

FSSAI No: TAN No:

PNES62955E

Pan No: FPYPS9985G

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

BPLV03213A

23

Mill Name:

RefBy

FSSAI No:

SAGARSUGAR

A BANGANGA

Dispatched From: A BANGANGA Lorry No: MH26CH0366

Pan No:

23-24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3562.00 + 3.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1247750.00
				CGS	ST:	2.50	31193.75
				SGS	ST:	2.50	31193.75
Eway Bill No:	221835696480			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	155400lrn14932c38c9e40a5f824f9ac7ca80e173329 bdd10c64d89edf1761327a005c322] 122423340158373			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			1,310,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory