

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: SB20232024-11719 Road Invoice No: Invoice Date: 12/10/2023 Do No: 13370 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer,

KAVITA TRADING CO.

APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI.

BillTo,

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8734E1ZH

State Code: Pan No: AAAPV8734E 27

FSSAI No: TAN No:

FSSAI No: TAN No:

City: VASHI

State Code:

Consigned To,

ShipTo,

KAVITA TRADING CO.

GST: 27AAAPV8734E1ZH

27

S SAHYADRI Mill Name:

FSSAI No:

RefBy **JYOTILING**

Dispatched From: S SAHYADRI

Driver No:

Season: Lorry No: MH50N1515

APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI.

To: VASHI

22-23

State: MAHARASHTRA

AAAPV8734E

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,606.00	973,620.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		973,620.00
				CGS	ST:	2.50	24,340.50
				SGS	ST:	2.50	24,340.50
Eway Bill No:	281660408397			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	f97a1e0ac3c39f6deeb0982af36b0abef24aa4e5de51			Othe	er Expense:		0.00
	6c6a46512aa187e317ef		ia 1000001	Rou	nd Off:		0.00
ACK:	122318558112652			Tota	I Amount:		1,022,301.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,022,301.00

Bank Details:

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

Ten Lac Twenty Two Thousand Three Hundred One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory