

## **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: SB20232024-20791 Transport Mode: Road

Invoice Date: 14/03/2024 Do No: 23326 Date Of Supply: 14/03/2024

State: Maharashtra State Code: 27 Place Of Supply: MANMAD MAHARASHTRA

Buyer, Consigned To,

KALPESH TRADING COMPANY

KALPESH TRADING COMPANY

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BillTo, 8600260313 ShipTo, 8600260313

City: MANMAD State: MAHARASHTRA City: MANMAD State: MAHARASHTRA

GST: 27ABUPB8105A1ZY GST: 27ABUPB8105A1ZY

State Code: 27 Pan No: ABUPB8105A State Code: 27 Pan No: ABUPB8105A

FSSAI No:

TAN No:

TAN No:

Mill Name: SMULA Driver No:

FSSAI No:

RefBy KALPESHTRADING Season: 23-24

Dispatched From: SMULA Lorry No: MH18BG4704 To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,480.00	696,000.00
Sale Rate:	3480.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		696,000.00
				CGS	ST:	2.50	17,400.00
				SGS	ST:	2.50	17,400.00
Eway Bill No:	261734464542			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1a1693061c80f3e7ae9fa24b19e57b050028f1ccea			Othe	er Expense:		0.00
	b5d422500a1268f608ac7		Rou	nd Off:		0.00	
ACK:	122420582136493			Tota	I Amount:		730,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		730,800.00

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Bank Details:

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

Seven Lac Thirty Thousand Eight Hundred 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**