

KESHAV TRADERS

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:

KESHAV TRADERS

ShipTo,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-16846

Invoice No: SB20232024-16846 Transport Mode: Road
Invoice Date: 10/01/2024 Do No: 18981 Date Of Supply: 10/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KAWANT GUJRAT

Buyer, Consigned To,

MNAIN BAZAR MNAIN BAZAR

City: KAWANT State: GUJRAT City: KAWANT State: GUJRAT

GST: 24ACHPG2686B1ZY GST: 24ACHPG2686B1ZY

State Code: 24 Pan No: ACHPG2686B State Code: 24 Pan No: ACHPG2686B

FSSAI No:

TAN No:

TAN No:

Mill Name: A JAY MAHESH Driver No:

FSSAI No:

BillTo,

RefBy BALKEISHANKESARI Season: 23-24

Dispatched From: A JAY MAHESH Lorry No: MH18BG5922 To: KAWANT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,495.00	1,048,500.00
Sale Rate:	3490.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,048,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271702580914			IGS	T:	5.00	52,425.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39b4d06f45e1967165416972678fbde71306dc02aa7			Othe	er Expense:		0.00
	80ea73e6a9962b073a02a			Rou	nd Off:		0.00
ACK:	122419715038753			Tota	I Amount:		1,100,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,100,925.00

Bank Details:

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

Eleven Lac Nine Hundred Twenty Five 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