

## **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: Invoice No: SB20232024-16756 Road Invoice Date: 09/01/2024 Do No: 18868 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: MAHUD **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

KIRAN TREADING COMPANY KIRAN TREADING COMPANY

MAIN ROAD ROAD MAIN ROAD ROAD

BillTo, ShipTo,

City: MAHUD State: MAHARASHTRA City: MAHUD State: MAHARASHTRA

GST: 27ABPPG4432L1ZD GST: 27ABPPG4432L1ZD

State Code: 27 Pan No: ABPPG4432L State Code: 27 Pan No: ABPPG4432L

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH11T0447 To: MAHUD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	ate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,750.00
				CG	ST:	2.50	4,418.75
				sgs	ST:	2.50	4,418.75
Eway Bill No:	261701949858			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7c04c3b2f2b91c9edca916acc979487c7afe808e6f0			Oth	er Expense:		0.00
	5ca43e1d76d9466e0997		Rou	nd Off:		0.50	
ACK:	122419696180021			Tota	I Amount:		185,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	185,588.00

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Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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**