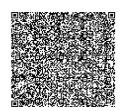


KALIKA TRADERS

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

KALIKA TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15321 Transport Mode: Road

Invoice Date: 12/12/2023 Do No: 17304 Date Of Supply: 12/12/2023

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

Buyer, Consigned To,

J 30 DANA BANDAR J 30 DANA BANDAR

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27ADCPJ1290J1ZL GST: 27ADCPJ1290J1ZL

State Code: 27 Pan No: ADCPJ1290J State Code: 27 Pan No: ADCPJ1290J

FSSAI No: FSSAI No:

TAN No : MUMP13117G | TAN No : MUMP13117G

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH13CJ9001 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,066,500.00
				CG	ST:	2.50	26,662.50
				SGS	ST:	2.50	26,662.50
Eway Bill No:	291688880950			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5b8b69dafe5a843b1bd4	cd4171a459a06d	abf5d24b1	Oth	er Expense:		0.00
	a431813cfe9eb4445e43 122319333875009	С		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,119,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,119,825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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