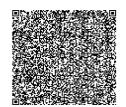


**KALYANI BROTHERS** 

## **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

**KALYANI BROTHERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9658 Transport Mode: Road

Invoice Date: 08/09/2023 Do No: 11061 Date Of Supply: 08/09/2023

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

Buyer, Consigned To,

NAGPUR NAGPUR

NAGPUR NAGPUR

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27ACXPK3031E1ZL GST: 27ACXPK3031E1ZL

State Code: 27 Pan No: ACXPK3031E State Code: 27 Pan No: ACXPK3031E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 6392209558

FSSAI No:

RefBy AANJANEYATRADERS Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH40CM2615 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate:	: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			726,000.00
				CG	ST:	2.50	18,150.00
				sgs	ST:	2.50	18,150.00
Eway Bill No:	261644273249			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2abd69bfa7bf19d3ed07d	ce659d8e1c3a5ae	e0e1f7dd4	Oth	er Expense:		0.00
	bd4f1dee83d69aaeca0a	6		Rou	nd Off:		0.00
ACK:	122318114879700			Tota	I Amount:		762,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	762,300.00

\_\_\_\_\_\_

Bank Details:

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

Seven Lac Sixty Two Thousand Three 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**