

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 SB20232024-10492 Transport Mode: Road Invoice No: Invoice Date: 21/09/2023 Do No: 12011 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: MANMAD **MAHARASHTRA** State Code: 27

Buyer,

K S TRADERS

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD

MANMAD

BillTo, 9422747934

City: MANMAD State: MAHARASHTRA

GST: 27AEZPD0951J1Z4

State Code: 27 Pan No: AEZPD0951J

FSSAI No: TAN No:

Consigned To, **K S TRADERS**

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD

ShipTo, 9422747934

City: MANMAD State: MAHARASHTRA GST: 27AEZPD0951J1Z4

State Code: 27 Pan No: AEZPD0951J

FSSAI No: TAN No:

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **KSTRA**

Dispatched From: AINDAPUR

Driver No:

MH41AU6695

Season: 22-23

To:

MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,655.00	182,750.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		182,750.00
				CGS	ST:	2.50	4,568.75
				SGS	ST:	2.50	4,568.75
Eway Bill No:	231650092936			IGST:		0.00	0.00
EwayBill ValidDate: 23/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 91115f0b8d2fb979e35819d71b5746c607c0f03d957 54ce30f8c0e15d9c7c016			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122318270260701			Tota	l Amount:		191,888.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		191,888.00

Lorry No:

Bank Details:

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory