

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:

Consigned To,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-17008

Invoice No: SB20232024-17008 Transport Mode: Road
Invoice Date: 13/01/2024 Do No: 19138 Date Of Supply: 13/01/2024

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

Buyer,

KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA,BEED. KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27ACKPK2236L1ZE GST: 27ACKPK2236L1ZE

State Code: 27 Pan No: ACKPK2236L State Code: 27 Pan No: ACKPK2236L

FSSAI No: FSSAI No:

TAN No: NSKJ01115C TAN No: NSKJ01115C

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23/24

Dispatched From: AINDRESHWAR Lorry No: MH23W2777 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		700,000.00
				CG	ST:	2.50	17,500.00
				sgs	ST:	2.50	17,500.00
Eway Bill No:	261703903823			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82766af0b063880b9bef	563b2ce438e90c4	11079730d	Oth	er Expense:		0.00
	60857408cca3a6199254 122419750376326	14		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		735,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	735,000.00

Bank Details:

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

Seven Lac Thirty Five Thousand 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