

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-9281 Transport Mode:

Invoice No: SB2023-2024-9281 Transport Mode: Road
Invoice Date: 04/09/2023 Do No: 10660 Date Of Supply: 04/09/2023

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

Buyer, Consigned To,

KALPESH TRADING COMPANY KALPESH TRADING COMPANY

BillTo, ShipTo,

City: MANMAD State: MAHARASHTRA City: MANMAD State: MAHARASHTRA

GST: 27ABUPB8105A1ZY GST: 27ABUPB8105A1ZY

State Code: 27 Pan No: ABUPB8105A State Code: 27 Pan No: ABUPB8105A

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SUPARSHWANATHTRADERS Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH41G7717 To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,665.00	293,200.00
Sale Rate:	3665.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		293,200.00
				CG	ST:	2.50	7,330.00
				SGS	ST:	2.50	7,330.00
Eway Bill No:	221642122925			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1d1fa45abc80d32fec03e37ad6c5cbe1ba11cb40e4		11cb40e4f9	Oth	er Expense:		0.00
	86e257bcdb7bec95ea72			Rou	ınd Off:		0.00
ACK:	122318047895684			Tota	al Amount:		307,860.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	307,860.00

Bank Details:

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

Three Lac Seven Thousand Eight Hundred Sixty 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