

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,

ShipTo,

City: **BEED**

State Code:

FSSAI No:

TAN No:

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

Driver No:

SUKRAWAR PETH MAIN CHOWK

27

27AABHJ9303C1ZM

Road

04/07/2023

9422741847

NSKK06344C

Pan No:

State: MAHARASHTRA

CCNPS7081J

NO Reverse Charge: SB2023-2024-5192 Invoice No:

Transport Mode: Invoice Date: 04/07/2023 Do No: 6107 Date Of Supply:

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

Buyer,

BillTo,

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

9422741847

City: BEED State: MAHARASHTRA

GST: 27CCNPS7081J1ZS

Pan No: CCNPS7081J State Code: 27

FSSAL No:

TAN No: NSKK06344C

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **KSTRADBEED**

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH16AY3566 To: **BEED**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3,475.00 | 243,250.00 |
| Sale Rate: | 3475.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 243,250.00 |
| | | | | CG | ST: | 2.50 | 6,081.25 |
| | | | | SGS | ST: | 2.50 | 6,081.25 |
| Eway Bill No: | 291613912020 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a231562f9fa668e714b80dde5f2898cabba480c31a1 | | | Oth | er Expense: | | 0.00 |
| | 6f674057262802e7e6c6f | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317305900614 | | | Tota | l Amount: | | 255,413.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 255,413.00 |

Bank Details:

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

Two Lac Fifty Five Thousand Four Hundred Thirteen 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