

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO Invoice No:

SB2023-2024-5196 Invoice Date: 04/07/2023

State: Maharashtra

SUKRAWAR PETH MAIN CHOWK

9422741847

27

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

State Code:

State:

NSKK06344C

Do No:

MAHARASHTRA

Pan No: CCNPS7081J

Place Of Supply: 27

6108

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

27AABHJ9303C1ZM

State:

Road

BEED

04/07/2023

ShipTo, 9422741847

GST: 27CCNPS7081J1ZS

27 Pan No:

State Code:

Driver No:

FSSAI No:

City: BEED

TAN No: NSKK06344C

NJAIBHAVANI Mill Name:

FSSAI No:

Buyer,

BillTo,

City: BEED

State Code:

FSSAL No: TAN No:

RefBy **KSTRADBEED**

Dispatched From: NJAIBHAVANI

Lorry No: MH16AY3566 Season: 22-23 **BEED**

To:

MAHARASHTRA

CCNPS7081J

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 460,200.00 130.00 50 260 3 540 00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 460,200.00 CGST-2.50 11,505.00 11,505.00 SGST: 2.50 **Eway Bill No:** 201613919011 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d26034a5118111ee6122aa11dc1b9dcb002b45003f 0.00 e81bd500558a584a376ae Round Off: 122317306104925 ACK: **Total Amount:** 483,210.00 0.000 0.00 TCS %: TCS Net Payable: 483.210.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Eighty Three Thousand Two Hundred Ten 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory