

KIRTEE TRADERS

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

KIRTEE TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16498 Transport Mode: Road

Invoice Date: 04/01/2024 Do No: 18622 Date Of Supply: 04/01/2024

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

Buyer, Consigned To,

MAIN ROAD AMBAD MAIN ROAD AMBAD

BillTo, ShipTo,

City: AMBAD State: MAHARASHTRA City: AMBAD State: MAHARASHTRA

GST: 27AGMPJ1253E1ZL GST: 27AGMPJ1253E1ZL

State Code: 27 Pan No: AGMPJ1253E State Code: 27 Pan No: AGMPJ1253E

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH29T2255 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		902,500.00
				CG	ST:	2.50	22,562.50
				SGS	ST:	2.50	22,562.50
Eway Bill No:	211699735252			IGS	iT:	0.00	0.00
EwayBill ValidDate: 06/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3d1f2ea30bbf1b255fdc2acabe7d32ff2840ea3fc91ea			Oth	er Expense:		0.00
	982cce72f5b71ceceaf		540.55	Rou	ınd Off:		0.00
ACK:	122419632960461			Tota	al Amount:		947,625.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five 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