

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13638 Transport Mode: Road

Invoice Date: 07/11/2023 Do No: 15464 Date Of Supply: 07/11/2023

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

Buyer, Consigned To,

KEWALRAM LAKHIMAL KEWALRAM LAKHIMAL

GUD OLI,KAMPTEE. GUD OLI,KAMPTEE.

BillTo, ShipTo,

City: KAMPTEE State: MAHARASHTRA City: KAMPTEE State: MAHARASHTRA

GST: 27AABFK5358A1ZM GST: 27AABFK5358A1ZM

State Code: 27 Pan No: AABFK5358A State Code: 27 Pan No: AABFK5358A

FSSAI No: FSSAI No:

TAN No : NGPK00334F TAN No : NGPK00334F

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH40CD4877 To: KAMPTEE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,660.00	1,281,000.00
Sale Rate:	Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,281,000.00
				CGS	ST:	2.50	32,025.00
				SGS	ST:	2.50	32,025.00
Eway Bill No:	221673654710			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22ae12df31c4f2ddec5486d835189b971c63b622484			Othe	er Expense:		0.00
b9782d56dcb7051c01e33			Rou	nd Off:		0.00	
ACK:	122318913886444			Tota	I Amount:		1,345,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,345,050.00

Bank Details:

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

Thirteen Lac Fourty Five Thousand Fifty 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**