

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: SB20232024-21096 Transport Mode: Road

Invoice Date: 19/03/2024 Do No: 23635 Date Of Supply: 19/03/2024

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: JSAMARTH Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23/24

Dispatched From: JSAMARTH Lorry No: MH21X8192 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,566.00	427,920.00
Sale Rate:	le Rate: 3566.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		427,920.00
				CGS	ST:	2.50	10,698.00
				SGS	ST:	2.50	10,698.00
Eway Bill No:	201736798441			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dc14812f8014c5915f0118ee24a88591d10f77e61e 421210eb1510b562233e0			Oth	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420641266318			Tota	I Amount:		449,316.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	449,316.00

Bank Details:

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

Four Lac Fourty Nine Thousand Three Hundred Sixteen 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