

KEWALRAM LAKHIMAL

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

ShipTo,

27AABHJ9303C1ZM

Road

KEWALRAM LAKHIMAL

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-13229 Transport Mode:

Invoice Date: 01/11/2023 Do No: 14971 Date Of Supply: 01/11/2023

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

Buyer, Consigned To,

GUD OLI,KAMPTEE. GUD OLI,KAMPTEE.

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:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy KEWALRAMLAKHIMAL Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH40CM7020 To: KAMPTEE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,690.00	1,291,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,291,500.00
				CGS	ST:	2.50	32,287.50
				SGS	ST:	2.50	32,287.50
Eway Bill No:	291670601723			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a822c82de9dfd890eba4c554588aada37941be009			Othe	er Expense:		0.00
	c36e44f0bc5bec5e98d833			Round Off:			0.00
ACK:	122318822858260			Tota	I Amount:		1,356,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,356,075.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy 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