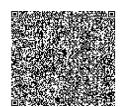


KIRTEE TRADERS

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: SB20232024-20934 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23474 Date Of Supply: 16/03/2024

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: MH20EG3890 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,566.00	249,620.00
Sale Rate:	3566.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		249,620.00
				CG	ST:	2.50	6,240.50
				SGS	ST:	2.50	6,240.50
Eway Bill No:	201735525217			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a54896638c6a046c476add7a4803196f225c093f31 0cb1056d15e32fffa2e6a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420608841918			Tota	I Amount:		262,101.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	262,101.00

Bank Details:

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

Two Lac Sixty Two Thousand One Hundred One 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

Amilian

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory