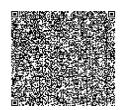


KAMLESH TRADERS

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

KAMLESH TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17786 Transport Mode: Road

Invoice Date: 27/01/2024 Do No: 19995 Date Of Supply: 27/01/2024

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

Buyer, Consigned To,

2405, DALMANDAI 2405, DALMANDAI

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIDPB5540M1ZA GST: 27AIDPB5540M1ZA

State Code: 27 Pan No: AIDPB5540M State Code: 27 Pan No: AIDPB5540M

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy KAMALSUGAR Season: 23/24

Dispatched From: NPRASAD Lorry No: MH16CD6741 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,505.00	175,250.00
Sale Rate:	3505.00 + 0.00 Commis	505.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,250.00
				CGS	ST:	2.50	4,381.25
				SGST : 2.50		2.50	4,381.25
Eway Bill No:	291710342258			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34181db848e2648c6f08c41e7f6f990db4419b4f546c 882d07abf32932b41d86			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419916412114			Tota	l Amount:		184,013.00
				TCS	%:	0.000	0.00
			TCS	Net Payable	:	184,013.00	

Bank Details:

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

One Lac Eighty Four Thousand Thirteen 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