

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

ShipTo,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-7115 Transport Mode:

Invoice Date: 04/08/2023 Do No: 8197 Date Of Supply: 04/08/2023

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

Buyer, Consigned To,

MAIN ROAD AMBAD MAIN ROAD AMBAD

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: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy BALAJISUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21BH6140 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,565.00	427,800.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			427,800.00
				CG	ST:	2.50	10,695.00
				SGS	ST:	2.50	10,695.00
Eway Bill No:	271628056982			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3bec48853c2fa81a1f2185a97ad5e915e30fdeb8d04			Oth	er Expense:		0.00
	1a9fab1d1a17222e4412	3		Rou	nd Off:		0.00
ACK:	122317665275382			Tota	I Amount:		449,190.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	449,190.00

Bank Details:

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

Four Lac Fourty Nine Thousand One Hundred Ninty 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