

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-18891 Transport Mode: Road
Invoice Date: 13/02/2024 Do No: 21178 Date Of Supply: 13/02/2024

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

Buyer, Consigned To,

K S TRADING COMPANY K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK SUKRAWAR PETH MAIN CHOWK

BillTo, 9422741847 ShipTo, 9422741847

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27CCNPS7081J1ZS GST: 27CCNPS7081J1ZS

State Code: 27 Pan No: CCNPS7081J State Code: 27 Pan No: CCNPS7081J

FSSAI No: FSSAI No:

TAN No: NSKK06344C TAN No: NSKK06344C

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy KSTRADBEED Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH18BH4028 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1,000	3,365.00	1,682,500.00
Sale Rate:	Rate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,682,500.00
				CG	ST:	2.50	42,062.50
				SGS	ST:	2.50	42,062.50
Eway Bill No:	231718950112			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3d57197f794a031f0d0f2	15e3eb098beb0a	e65bc421	Oth	er Expense:		0.00
	08e9479ec1d462cdb838			Rou	ınd Off:		0.00
ACK:	122420162334734			Tota	al Amount:		1,766,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,766,625.00

Bank Details:

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

Seventeen Lac Sixty Six Thousand Six Hundred Twenty 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**