

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: SB20232024-15894 Transport Mode: Road
Invoice Date: 25/12/2023 Do No: 17926 Date Of Supply: 25/12/2023

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

Buyer, Consigned To,

KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA,BEED. KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.

BillTo, ShipTo,

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

GST: 27ACKPK2236L1ZE GST: 27ACKPK2236L1ZE

State Code: 27 Pan No: ACKPK2236L State Code: 27 Pan No: ACKPK2236L

FSSAI No: FSSAI No:

TAN No : NSKJ01115C | TAN No : NSKJ01115C

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH28B8104 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,515.00	703,000.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		703,000.00
				CG	ST:	2.50	17,575.00
				sgs	ST:	2.50	17,575.00
Eway Bill No:	221694910659			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d1b6f51bb06b95032d6acba61a048d87c851e			Oth	er Expense:		0.00
	a4d3536e199075622b46 122319487859144			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		738,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	738,150.00

Bank Details:

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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