

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: SB20232024-19719 Transport Mode: Road

Invoice Date: 23/02/2024 Do No: 22052 Date Of Supply: 23/02/2024

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 SHRENIK Season: 23-24

Dispatched From: JSAMARTH Lorry No: MH219928 To: AMBAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,550.00	177,500.00
Sale Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			177,500.00
			CG	ST:	2.50	4,437.50
			SGS	ST:	2.50	4,437.50
201724198918			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fab5d28e6630e60b1051c9a82208348338			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420295974704			Tota	I Amount:		186,375.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	186,375.00
	3550.00 + 0.00 Commiss M/30 201724198918 Date: 24/02/2024 fab5d28e6630e60b1051 832a3b38f031fe1ae5983	17011490 3550.00 + 0.00 Commission M/30 201724198918 Date: 24/02/2024 fab5d28e6630e60b1051c9a82208348338 832a3b38f031fe1ae5983	17011490 50.00 3550.00 + 0.00 Commission M/30 201724198918 Date: 24/02/2024 fab5d28e6630e60b1051c9a822083483385e56604fb 832a3b38f031fe1ae5983	17011490 50.00 50 3550.00 + 0.00 Commission Fre M/30 Tax CG3 201724198918 IGS Pate: 24/02/2024 Rate fab5d28e6630e60b1051c9a822083483385e56604fb 832a3b38f031fe1ae5983 Rout 122420295974704 Tota	17011490 50.00 50 100 3550.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 201724198918 IGST: Pate: 24/02/2024 Rate Diff:/Qntl: fab5d28e6630e60b1051c9a822083483385e56604fb 832a3b38f031fe1ae5983 122420295974704 Total Amount: TCS %:	17011490 50.00 50 100 3,550.00 3550.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 201724198918 IGST: 0.00 Rate: 24/02/2024 Rate Diff:/Qntl: fab5d28e6630e60b1051c9a822083483385e56604fb 832a3b38f031fe1ae5983 122420295974704 Total Amount:

Bank Details:

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

One Lac Eighty Six Thousand Three Hundred Seventy 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