

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6901 Transport Mode: Road

Invoice Date: 01/08/2023 Do No: 7951 Date Of Supply: 01/08/2023

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 SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W5510 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,565.00	71,300.00
Sale Rate:	Rate: 3565.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			71,300.00
			CGS	ST:	2.50	1,782.50	
				SGS	ST:	2.50	1,782.50
Eway Bill No:	281626685132			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22ddb655779b610d63821085ebf9eaa99634c7b664 54188bbfa85f54e3ed0a6e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317621700945			Tota	l Amount:		74,865.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	74,865.00

Bank Details:

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

Seventy Four Thousand Eight Hundred Sixty 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