

SHREE KALIKA TRADERS

9820644187

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



ShipTo,

SHREE KALIKA TRADERS

9820644187

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

Buyer, Consigned To,

J 30 DANA BANDAR VASI J 30 DANA BANDAR VASI

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

Oity. Vacili Citie. Manaradin

GST: 27ADCPJ1290J1ZL GST: 27ADCPJ1290J1ZL

State Code: 27 Pan No: ADCPJ1290J State Code: 27 Pan No: ADCPJ1290J

FSSAI No: FSSAI No:

TAN No : MUMP13117G | TAN No : MUMP13117G

Mill Name: SKRISHNA Driver No:

FSSAI No:

BillTo,

RefBy SAISUGAR Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH11AL8989 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,435.00	343,500.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		343,500.00
				CG	ST:	2.50	8,587.50
				SGS	ST:	2.50	8,587.50
Eway Bill No:	211713955369			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e9d0d8f3f664541fda9e	63bcc95f9f280c0	da637eaa	Oth	er Expense:		0.00
	5a6ea7073ae4a45f1f7b			Rou	nd Off:		0.00
ACK:	122420020664258			Tota	I Amount:		360,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	360,675.00

Bank Details:

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

Three Lac Sixty Thousand Six 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory