

NANDKISHOR AND COMPANY

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



MAHARASHTRA

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

NANDKISHOR AND COMPANY

27AABHJ9303C1ZM

Road

04/09/2023

AHMEDNAGAR

NO Reverse Charge: SB2023-2024-9313 Invoice No:

Invoice Date: 04/09/2023 Do No:

10684 State: Maharashtra State Code: 27

Buyer, Consigned To,

AHMEDNAGAR AHMEDNAGAR

BillTo, 9422221291 ShipTo, 9422221291

City: AHMEDNAGAR State: MAHARASHTRA State: MAHARASHTRA City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9 GST: 27AFDPM3424N1Z9

State Code: 27 Pan No: AFDPM3424N State Code: Pan No: AFDPM3424N 27

FSSAI No: FSSAI No: TAN No: TAN No:

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **NANDKISHOR** Season: 22-23

Dispatched From: PDAUND Lorry No: MH16CC0862 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate:	: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183,000.00
				CGS	ST:	2.50	4,575.00
				SGS	ST:	2.50	4,575.00
Eway Bill No:	241642370179			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f9df0f9376983a8b167251f4e99202d4a1446e6517			Othe	er Expense:		0.00
	4ae5014b935f935e7089			Rou	nd Off:		0.00
ACK:	122318055866580			Tota	l Amount:		192,150.00
				TCS	%:	0.100	192.00
				TCS	Net Payable:	:	192,342.00

Bank Details:

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

One Lac Ninty Two Thousand Three Hundred Fourty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory