

KALYANI BROTHERS

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

KALYANI BROTHERS

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9856 Transport Mode: Road

Invoice Date: 11/09/2023 Do No: 11219 Date Of Supply: 11/09/2023

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

Buyer, Consigned To,

NAGPUR NAGPUR NAGPUR NAGPUR

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27ACXPK3031E1ZL GST: 27ACXPK3031E1ZL

State Code: 27 Pan No: ACXPK3031E State Code: 27 Pan No: ACXPK3031E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy AANJANEYATRADERS Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26BE0989 To: NAGPUR

Particulars Brand Name HSN/ACS Questal Packing/kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			363,000.00
				CGS	ST:	2.50	9,075.00
				SGS	ST:	2.50	9,075.00
Eway Bill No:	211645483631			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57fe721269d7b0188779c14854ace2dc3b724ed8f6a			Oth	er Expense:		0.00
	6dfd4db0f6c066444dfe8			Rou	nd Off:		0.00
ACK:	122318151924643			Tota	I Amount:		381,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	381,150.00

Bank Details:

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

Three Lac Eighty One 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