

KANCHAN TRADERS

9822069251

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8616 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9938 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: **PIMPRI MAHARASHTRA** State Code: 27

ShipTo,

KANCHAN TRADERS

9822069251

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

City: PIMPRI State: MAHARASHTRA State: MAHARASHTRA

City: PIMPRI GST: 27ALIPK6742L1ZM

GST: 27ALIPK6742L1ZM ALIPK6742L

Pan No: ALIPK6742L State Code: 27 Pan No: State Code: 27 FSSAI No:

FSSAI No: TAN No: TAN No:

PTUKARAM Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **VIJAYTRAD** Season: 22-233

Dispatched From: PTUKARAM Lorry No: MH14V4705 To: PIMPRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,585.00	358,500.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			358,500.00
				CG	ST:	2.50	8,962.50
				SGS	ST:	2.50	8,962.50
Eway Bill No:	261638075677			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c0dab28d3d1d3e6087ad	17ffe4fce7436d17	5e6f25fc3	Oth	er Expense:		0.00
	70f3a90d8391f1e5b592			Rou	ınd Off:		0.00
ACK:	122317932738176			Tota	al Amount:		376,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	376,425.00

Bank Details:

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

Three Lac Seventy Six Thousand Four Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory