

KAVITA TRADING CO.

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

KAVITA TRADING CO.

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11619 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13253 Date Of Supply: 10/10/2023

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

Buyer, Consigned To,

APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI. APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI.

BillTo, ShipTo,

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

GST: 27AAAPV8734E1ZH GST: 27AAAPV8734E1ZH

State Code: 27 Pan No: AAAPV8734E State Code: 27 Pan No: AAAPV8734E

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy JYOTILING Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH50N7119 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,606.00	1,262,100.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,262,100.00
				CG	ST:	2.50	31,552.50
				SGS	ST:	2.50	31,552.50
Eway Bill No:	261659245189			IGS	iT:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	22dc9b60e221c390f958	27a447bd53a422	fcd6cc834	Oth	er Expense:		0.00
	aa8a7a0df3fe6d88ea09d	d		Rou	ınd Off:		0.00
ACK:	122318528272595			Tota	al Amount:		1,325,205.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,325,205.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Two Hundred 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