

KIRTEE TRADERS

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

KIRTEE TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6776 Transport Mode: Road

Invoice Date: 31/07/2023 Do No: 7873 Date Of Supply: 31/07/2023

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

Buyer, Consigned To,

MAIN ROAD AMBAD MAIN ROAD AMBAD

BillTo, ShipTo,

City: AMBAD State: MAHARASHTRA City: AMBAD State: MAHARASHTRA

GST: 27AGMPJ1253E1ZL GST: 27AGMPJ1253E1ZL

State Code: 27 Pan No: AGMPJ1253E State Code: 27 Pan No: AGMPJ1253E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		356,500.00
				CG	ST:	2.50	8,912.50
				SGS	ST:	2.50	8,912.50
Eway Bill No:	241626053379			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4acac0663a4fbcfad5813a907a9ba064992		29eeeffda0	Oth	er Expense:		0.00
	7ba7989460b3ad6bf0f1			Rou	nd Off:		0.00
ACK:	122317602862916			Tota	I Amount:		374,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	374,325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory